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CHEMETCO INC 11/05/2009 06/17/2008

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DELPHI

June 13, 2008

<u>Via Federal Express</u>

Erin J. Rednour, Remedial Project Manager Illinois Environmental Protection Agency Bureau of Land Division of Remediation Management P.O. Box 19276 Springfield, Illinois 62794-9276

Techlaw Attn: Ann Anderson 205 West Wacker Drive Mailcode 24 Suite 1622 Chicago, Illinois 60606

SUBJECT: Chemetco Site

Dear Ms. Rednour and Ms. Anderson:

Enclosed is Delphi Automotive Systems LLC's first supplemental response to the February 22, 2008 Illinois EPA Information Request concerning the Chemeteo Site.

Delphi is continuing to investigate its prior relationship with Chemetco, and will notify Illinois EPA of any additional findings.

Sincerely,

Meg Brianton Legal Assistant Environmental & Energy Section 248.813.1473 phone 248.813.1477 fax meg.i.briarton@delphi.com

enclosure:

CC Mark A. Hester, Esq. file copy RELEASADLE

FEB 19 2009

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Attachment B Ouestions

Identify the person(s) answering this Information Request on behalf of the Respondent.

Delphi Antomotive Systems LLC

Identify all person(s) consulted in the preparation of the answers to these questions.

Mike Ahalt

Rebecca Baker

Larry Banion (retired)

Michael Bauman

Dale Beal

Kathryn Bellis

Jeff Blankenberger

Pler Bollini

Thomas Bruner (retired)

Ken Cantrell

Steve Cecutti

Steven Chapman

Dan Coltoniak

Kevin Cope

Martin Cristo

Phillip Curnutt

Steve Dawe

Tom Derksen

Louis Dietz

Mike Dunn

Richard Eisenman

Marc Eglin

Bobbie Elam

Gail Finkelstein

Bruce Foland

Larry Gay

Dennis Grady (retired)

Norm Gray

James Guerra

Matt Hall

Lloyd High

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Richard Hubler (retired)

Chester Johnson (retired)

Mason Jackson

Robert J. Johnson

Phyllis Kinsey

Roy Knapp

Fred Koehler

Ting Koshock

David Koyacs

Patricia Kulczyk

Gregory Kulka

Mark Ladd

G. Brent Lange

Don LaRochelle (retired)

Todd Lewis

Harrold Libra

Paul Luchtefeld (retired)

John Magary

John Maher

Rosario Martinez (former employee)

Greg McKelvey

Frederick Mente (retired)

Nancy Mills

Robert Monrean

Patrick Murtagh

Frank Nance

Clifford Nunn

Brent Pittenger

Robert Prueter

Alton Putney

Charlotte Roulhac (retired)

James Salois (former employee)

Eric Sandford (former employee)

Tina Smith

Candice Smyer

Joseph Staeuble

William Telgen

Corey Troilo

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Donna Vogel
Ted Waggoner
Tom Walters
Eric Wang
Joseph Waple (retired)
Ken Ware
Jeff Waters
Dan Welch (retired)
William Willard
Dale Youngs
Richard Zwolak (retired)

June 2008 - Supplemental Response

Thomas Holt

Identify the parent corporation and all subsidiaries of the Respondent.

Respondent is Delphi Automotive Systems LLC, a subsidiary of Delphi Corporation (parent). Delphi Corporation has numerous subsidiaries around the world, but Delphi Automotive Systems LLC is the only subsidiary relevant to this request. Hereinafter in this document, Respondent will be referred to as "Delphi."

 Identify all documents consulted, examined, or referred to in the preparation of the answers to these questions, and provide copies of all such documents.

Copies are being provided of all responsive documents.

5. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question or who may be able to provide additional responsive documents, identify such persons. Provide the current or most recent known address and telephone number of each individual identified.

Delphi's interview process and document review is ongoing. Delphi will provide all responsive information upon completion of its internal investigation.

 Describe your company's business activities which resulted in sending material to the Chemetco Site.

Delphi Electrical/Electronic Architecture division (formerly known as the

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"Packard" division, and hereinafter referred to as "Delphi Packard" in this response) operates plants in Warren, Ohio and Clinton, Mississippi that stamp copper-alloy strip material, as well as other processes involving metallic materials that result in scrap metals being generated. Chemetco was one of several businesses known to bid and accept scrap materials of this type and to whom these materials were sent.

7. Identify all persons having knowledge or information about the generation, transportation to, treatment, disposal, or other handling of hazardous substances (including materials containing lead, cadmium, boron, copper, iron, manganese, mercury, nickel, selenium, sulfate, zinc or other heavy metals), by you, your contractors, subcontractors or by prior owners and/operators which relates or may relate to the Chemetco Site, including but not limited to persons who arranged for disposal of or transported hazardous substances to the Chemetco Site.

Martin Cristo - Environmental, Health and Safety Manager, Delphi Packard Electronics and Electrical Architecture - employed 1984 - present

John Martin - Supervisor EH&S, Ohio Operations, Delphi Packard Electronics and Electrical Architecture, employed 1993 - present

Michelle Dillon - EH&S Engineer, Clinton, MS Operations, Delphi Packard Electronics and Electrical Architecture, employed 1993 - present

Terry Moyer - EH&S Engineer, Obio Operations, Delphi Packard Electronics and Electrical Architecture, employed 1977 - present

Rebecca Baker - Divisional EH&S Engineer, Delphi Packard Electronics and Electrical Architecture, employed 2001 - present

Robert Monrean - Supervisor, Byproducts, Delphi Packard Electronics and Electrical Architecture, employed to present

Christopher Adams - retired, Divisional Environmental Engineer, employed 1973 - 2007

Dominic Imburgia - former EH&S Supervisor, Ohio Operations, Delphi Packard Electronics and Electrical Architecture, employed 1989 - 2007

John Davis - former employee, Clinton, MS Operations, Delphi Packard Electronics and Electrical Architecture, employed - 2004

Describe your policies and procedures for the handling, treatment, storage and/or disposal

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of hazardous substances encountered in the course of your activities at the Site. Provide copies of records relating to this policy as well as to its implementation.

Delphi did not have any activities at the Site as Delphi was not the owner or operator of the Site.

9. Identify all individuals who currently have, or who previously had, responsibility for your company's environmental matters (e.g., responsibility for the disposal, treatment, storage, recycling, or sale of your company's wastes, scrap materials and/or recyclable materials). For each, indicate the dates of the individual's employment and the nature of the individual's duties and responsibilities, and a description of the type of environmental information that the individual would possess.

See Response to Question (7).

To Delphi's knowledge, the following individuals had responsibility and/or involvement with disposal, treatment, storage, recycling, or sale of the Delphi materials relevant to this Information Request:

Global Supply Management
Larry Banion (retired)
Thomas Bruner (retired)
Kevin Cope
James Salois (former employee)
Eric Sandford (former employee)

 Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding the recycling of materials, particularly Section 127 of CERCLA, 42 U.S.C. 9627, sent to the Chemetco Site.

The materials sent to Chemetco were managed by recycling, not classified as <u>solid</u> <u>waste</u>, and therefore are out of the scope of RCRA Subtitle C regulation. These materials were not materials used in a manner constituting disposal or used to produce products that are applied to the land; materials burned as a fuel or for energy recovery; being speculatively accumulated; nor were they inherently wastelike materials. Also, the materials were not classified as hazardous substances under CERCLA regulations.

11. Was any material shipment of material sent to the Chemetoo Site ever refused and/or returned? If so, describe this event in detail, including its cause and outcome.

Not to Delphi's knowledge.

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12. Was any material shipment sent to the Chemetoo Site ever subject of a change in payment terms because of increase of handling costs or any problem with the material sent to the Site? If so, describe this event in detail, including its cause and outcome.

Not to Delphi's knowledge.

 Provide copies of the Material Data Safety Sheets for any materials disposed of or shipped to or stored at the Chemetco Site.

Attached are the MSDS for the wire drawing lubricants that were contained in the copper sludge sent to Chemetco.

See Attachment A - MSDS for Priamus X7.

See Attachment B - MSDS for Priamus X10.

14. Have you ever received a formal Information Request [similar to this one] from local, state or federal government concerning the recycling of materials at other scrap yards? Provide a copy of the Request and your response.

Delphi does not believe it has ever received an information request of this kind,

15. Specify whether your company was ever the subject of legal action by any party, including the government, by virtue of your transportation of hazardous substances or other waste materials to the Site. If so, describe in detail and provide any records associated with such legal action.

Delphi does not believe it has ever been the subject of such legal action.

16. Identify all liability insurance policies held by Respondent from the period you transported materials or other waste materials to the Site. In identifying such policies, state the name and address of each insurer and of the insured, the amount of coverage under each policy, the commencement and expiration date for each policy, whether or not the policy contains a "pollution exclusion" clause, and whether the policy covers or excludes sudden, non-sudden, or both types of accidents. Provide complete copies of all relevant insurance policies.

See Attachment C.

List all USEPA, RCRA and State of Illinois Identification Number(s) of your company.

Delphi has operated dozens of facilities in the U.S. and so has numerous waste

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identification numbers. Delphi's internal investigation indicates facilities that sent scrap to the Site include Delphi Packard in Clinton, Mississippi and Warren, Ohio:

- Delphi Packard Electronics and Electrical Architecture, North River Road Facility, Warren, OH USEPA ID# OHD000817346.
- Delphi Packard Electronics and Electrical Architecture, Clinton, MS USEPA ID# MSD065462517.
- 18. Identify all transactions or agreements for disposal in which your company disposed of, arranged for the disposal or treatment of, transported, or arranged for the transportation of any material or item, scrap materials, waste materials to the Site (including but not limited to drosses, slags, sludges, powders, or combustible materials). In addition:
 - (a) Identify whether the materials were sent pursuant to a contractual arrangement and, if so, describe the terms of that arrangement.

Some scrap metals were sold to Chemetco, white others were conveyed under a tolling agreement. Delphi will provide such transactional documents and volumetric information upon completion of its document review.

See Attachment D - General Tolls Materials Agreement between Delphi Automotive Systems and Chemetco dated 1/1/00.

See Attachment E - General Terms and Conditions for Delphi suppliers; revised 6/24/99.

June 2008 - Supplemental Response

Delphi did not send any materials to Chemetco for "disposal."

Delphi has identified blanket purchase orders for the year 2001 with Chemeteo for Delphi Packard in Warren, Ohio and Clinton, Mississippi:

- Warren, Ohio
 - Delphi Purchase Order PEDP0540003 with Chemeteo for scrap conversion - Delphi Packard, Warren, Ohio; effective 1/01/01, expiration date 12/31/01;
 - Purchase Order Change PEDP0540003 002 effective 1/03/01, revision date 3/03/01;

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> Purchase Order PEDP1540008 - effective 3/07/01, expiration 12/31/01.

See Attachment F - Delphi Purchase Orders, Warren, Ohio.

- Clinton, Mississippi
 - Delphi Purchase Order PEDP0540002 with Chemetco for scrap conversion - Delphi Packard, Clinton, Mississippi; effective 1/01/01, expiration date 12/31/01;
 - Purchase Order Change PED0S40002 001 effective 1/02/01, revision date 3/03/01;
 - Purchase Order PEDP1540009 effective 3/7/01, expiration date 12/31/01 (page 1 of 3 only; missing pages 2 - 3);
 - Purchase Order Change PED1540009 001 effective 5/31/01, revision date 9/17/07;
 - Purchase Order Change PEDP1540009 002 effective 5/31/01, revision date 10/04/01.

See Attachment G - Delphi Purchase Orders, Clinton, Mississippi.

Delphi's internal investigation also indicates that Delphi's Lockport, New York facility sold scrap to Chemetco locations in Cleveland, Ohio and Harvey, Illinois. However, Delphi does not have information linking any Lockport shipments to Chemetco's Hartford, Illinois location.

(b) Identify whether the materials were delivered directly to the Chemetco site or were trans-shipped there from another intermediate delivery point. If applicable, describe each such delivery point,

Scrap metals from Delphi Packard's Clinton, Mississippi operations were typically sent to Delphi Packard's North River Road, Warren, Ohio Operations for consolidation with Warren materials into full truckload shipments to save transportation costs. To the best of our knowledge these materials were then delivered directly to the Chemetco Site.

(c) Identify the persons involved in sending such material to the Site.

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Robert Monrean, Supervisor, Byproducts, Delphi Packard Ohio Operations.

(d) State the dates on which each such persons may have transported or delivered for transport such material.

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This information is still being compiled. Delphi will provide all responsive information upon completion of its internal investigation.

See response to Question 19(b).

(e) Describe the source of or the process that produced the materials.

The scrap metal was generated from Delphi Packard's electrical terminal stamping processes. The copper sludge was generated from the filtering of wire drawing compound to remove fine pieces of copper that accumulate in the lubricant. Eutectic solder was generated from the soldering of electrical connections. Olin Brass was the primary supplier of copper alloy strip material, but there were also many other suppliers to Delphi.

- (f) Describe the materials or items, including type of material, chemical content, physical state, quantity by volume and weight, and other characteristics.
 - Scrap metals solid pieces of steel, brass, bronze, and copper. Some of these materials were plated with silver, nickel or gold;
 - Copper sludge fine pieces of copper with a lubricant residue;
 - Eutectic solder large pieces of tin/lend solder and drosses.
- (g) Describe the nature, including the chemical content, characteristics, physical state (e.g., solid, liquid) and quantity (volume and weight) of all hazardous substances involved in each such arrangement.

The materials were not regulated as hazardous substances.

(h) State whether any of the material was ever tested by your company and if so, whether the hazardous substances exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. 261, Subpart C.

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The wastes were exempt from regulation as scrap metal.

(i) Describe what was done to materials once they were brought to the Chemetco Site, including any further processing of the materials.

It is Delphi's understanding that a smelter was used to heat and refine scrap material in order to separate or otherwise obtain more refined and usable metals.

(j) Describe as precisely as possible any and all of the locations at which each hazardous material involved in such transactions actually was disposed or treated.

To the best of Delphi's knowledge, all material was treated at Chemetco's Hartford, Illinois location.

(k) Describe any measures taken by the Respondent prior to or during each arrangement to determine the compliance history of the Site where the treatment of disposal would actually take place.

Delphi does not have any information responsive to this question.

- 19. Describe in general detail the types of material that your company arranged for the transportation of or transported for recycling at Chemetco. In your response, please provide answers to the following questions:
 - (a) Give the generic name of each type of materials shipped to Chemetco (e.g., scrap metal, batteries, scrap paper, scrap plastic, scrap textile (scrap material), scrap electronic equipment, etc.).

Misc. Copper Brass & Steel
Silicon Bronze select gold plated
Gold Plated Pin Terminal In Connector
Eutectic Solder
Nickel plated Brass w/ Gold
Sliver Plated Brass
Silver Plated Nickel Copper
Silver Plated Bronze
Gold Plated Pin Term Conn.
Eutectic Solder
Gold Plated Bronze

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Nickel Plated Brass/ Gold
Silver Plated Brass
Brass Contaminated with other metals
CDA 654 Silicon Bronze Select Gold Plating
Copper Residue Sludge
Copper Filter Paper

(b) Specify the quantity (volume and weight) of materials your company sent to Chemetoo for recycling on a year by year basis.

<u> June 2008 - Supplemental Response</u>

Delphi's interview process and document review is ongoing. Delphi will provide all responsive information upon completion of its internal investigation.

Delphi has located and identified some documentation for bailment shipments and scrap sales.

(1) BAILMENT SHIPMENTS

Attached are open and closed bailment shipper reports for Delphi Packard in Warren, Ohio and Clinton, Mississippi. To date, Delphi has not been able to locate corresponding transactional documents other than what is provided with this supplemental response.

<u>Closed shipments</u> -- The closed shipper dates range from 12/17/99 to 8/22/01. The known total volume for this period is believed to be approximately 14,306,680 lbs. (gross). This report reflects those transactions in which scrap materials were transported to Chemetco for processing under a tolling agreement (see Attachment D provided in Delphi's 4/25/08 response). These transactions are considered "closed" because Chemetco fulfilled its contractual obligation with respect to each shipment (i.e., Delphi received refined materials relating to these shipments).

Set Attachment H - Query Report Closed Shippers by Division.

 Open shipments — The open shipper dates range from 4/24/01 to 10/4/01. The known total volume for this period is believed to be approximately 7,475,026 lbs. (gross). This report reflects those Attachment B 1198010003 – Madison County Chemetco Site CERCLA 104(e) Information Request ILD 048843809 Page 12 of 21

transactions in which scrap materials were transported to Chemetco for processing under a tolling agreement (see Attachment D provided in Delphi's 4/25/08 response); however, Chemetco never fulfilled its contractual obligation (i.e., Delphi did not receive refined materials relating to these shipments) so the transaction status remained "open."

See Attachment I - Query Report Open Shippers by Division.

 <u>Bailment shippers</u> — Delphi has located a limited number of bailment shippers that correspond with Attachment I - Query Report Open Shippers by Division. The "Bailment Shipper" number is the same as the "Bailment Number" on the query report.

The shippers were considered "open" and included on the *Query Report Open Shippers by Division* report because Chemeteo never fulfilled its contractual obligation (i.e., Delphi did not receive refined materials relating to these shipments).

See Attachment J - Delphi Bailment Shippers.

(2) SCRAP SALES

Delphi Packard sold various scrap materials to Chemeteo. Documented dates range from 1998 through 2001. The known total for this period is believed to be approximately 11,854,252 lbs.

Note: Explanation regarding Attachments K - N:

Invoice data that appears on documents provided as Attachment K was organized and entered chronologically according to invoice date on Attachment M. The invoice numbers also appear on the statements of account (Attachment L). The part numbers and volumes listed on Attachment M documents were then totaled and entered onto a spreadsheet (Attachment N.)

See Attachment K - Invoices from microfiche; manual invoices; and (electronic) receivables parts list sorted by customer number, along with embedded invoices for 4/01 - 3/02. Chemetco's customer number was 19800 216 (all of the invoices are organized by invoice date on Attachment M).

See Attachment L - Delphi Statements of Account / Accounts Receivable.

See Attachment M - Chemetco Invoice Data.

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See Attachment N - Chemetco Invoice Sums (total in pounds).

 Provide any additional information and all documents that you believe relate to the type, nature and characteristics of the materials your company sent to the Chemeteo Site.

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Delphi will-provide any and all additional information in a supplemental response upon completion of its internal investigation.

See response to Question 18(a) and 19(b).

Ouestions and Requests for Documents Related to Scrap Metal

- 21. For the following questions which relate to transactions involving scrap metals, provide the requested information, and also provide copies of any documents that contain any information that is related to the response:
 - (a) List the years in which your company sent scrap metal to Chemeteo and/or broker for recycling. In this list state the type and approximate quantity, volume and weight of scrap metal sent for each year.

<u> June 2008 - Supplemental Response</u>

Delphi has located some documentation for transactions with Chemeteo and will provide all such information upon completion of its internal investigation.

See response to Question 18(a) and 19(b).

(b) Did a market exist for the scrap metal listed in your response to 21 (a) above? If so, describe the nature of such a market at the time of the transaction (possible uses, possible consumers, etc.) and the source of that commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).

A market existed for all types of scrap copper and copper alloys, scrap lead solder, and precious metal-plated materials with many potential buyers, sellers, processors, and end-users.

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(c) What commercial specification grade did the scrap metal listed in your response to question 21(a) meet? Identify/list the commercial specification grades that each scrap metal identified in 21 (a) met.

Various tinned brasses and other specific alloys containing copper, tin, and zinc.

(d) At the time of the transaction(s) what was the intended disposition of the scrap metal listed in your response to question 21 (a)? Did this include burning as fuel, or for energy recovery, or incineration?

Metals were processed into their separate alloys in order to maximize their value in the secondary metals market.

(e) After sale, transfer, delivery, or disposal, what portion of the scrap metal listed in your response to question 21 (a) was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.

For the material that was sent to Chemetco as <u>bailment</u>, one hundred percent (100%) pound for pound. However, it was not exactly the same metal because what was shipped to Chemetco was an alloy (a mixture of tin, copper, zinc, etc.) and what was returned was 100% #1 grade copper scrap. Also there was a processing fee that would account for the difference in relative values of the metals and the cost of processing.

For the materials <u>sold</u> to Chemetco, these materials had significant market value once they were reprocessed and undoubtedly would have been used as raw materials in some purchaser's manufacturing process.

(f) Could the scrap metal listed in your response to question 21 (a) have been used as a replacement or substitute for a virgin raw material? If so, provide details.

In most cases, yes - depending on the specifications of the end product required. Once the material was reprocessed, valuable usable metals would be separated out and could be recombined into alloys that could be used in metals manufacturing processes.

(g) Could any products made from the scrap metal listed in your response to question 21 (a) have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details. Attachment B 1198010003 – Madison County Chemetco Site CERCLA 104(e) Information Request ILD 048843809 Page 15 of 21

In most cases, yes - depending on the specifications of the end product required.

(h) Did your company melt the scrap metal listed in your response to question 21 (a) before it was transported/delivered to the Site? If yes, describe the process used for melting the scrap metal. In addition, explain whether Chemeteo ever received for processing "dross" or "skimmings" or "sludges" at the Site.

To Delphi's knowledge, no. Delphi Packard did not melt any scrap metal. Delphi did send copper sludge from wire drawing processes and lead solder dross from soldering operations to Chemeteo.

(i) Was the transaction between your company and Chemeteo: 1) an outright sale; 2) subject to a written or verbal "tolling" agreement between the companies; or 3) reflected the "banking" of the transacted material in a metal account at the request of your company for return or other disposition at a later date?

Delphi participated in two types of transactions with Chemetco: (1) the sale of scrap materials, which was done on an outright basis, and (2) those where scrap materials were sent to Chemetco subject to a written tolling agreement.

Describe the source of or the process that produced the materials.

At Delphi Packard, the process that creates the scrap material is high-speed metal stamping. Metal strip stock of various alloys on reels is fed through a terminal press to stamp metal electrical terminals. As the metal strip passes over dies, it is cut and formed into the terminal. Small pieces or chips of metal, called "offal," are removed from the strip during this process. Because these metals have value, the offal is collected in bins and sold to metals reprocessors, such as Chemetco.

The copper sludge is generated in Delphi Packard's wire extrusion process. Delphi Packard purchases 5/16" copper rod and extrudes it through dies into smaller diameter wire. The dies require lubrication. As the rod passes through the dies, fine particles of copper accumulate in the lubricant. Since the lubricant is re-circulated, the copper particles are filtered out to extend the lubricant's life. This generates a copper sludge, which has value due to the high concentration of copper. This material is sold to reprocessors who recover the copper for use.

Scrap entectic solder was generated in Delphi Packard's dip soldering

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operations. When assembling a terminal onto the end of a wire, solder was used to provide strength to the electrical connection. The ends of the wire and terminal are dipped into molten solder and then allowed to harden. As the solder pots were used, the solder would get dirty and drosses would form, so the solder baths were periodically skimmed and sometimes emptied. Since waste solder had a high concentration of tin and lead (metals that have value), the skimmings and pot dumpings were collected in bins and sold to reprocessors for reclamation.

22. Did any of the scrap material sent to Chemeteo contain other material(s) incident to or adhering to the scrap? If so, describe in detail.

A very slight residue of processing oil used in the stamping process would be present on the offal and wire drawing lubricant would be present in the copper sludge.

23. Did any of the material sent to Chemetro contain wire or wiring? If so, was the wire's insulation first stripped before being shipped to or accepted at Chemetco, after being received at the Site, or was the wire not stripped?

To Delphi's knowledge, it was only flat strip stock offal or scrap terminals - not any wire.

24. Did the material shipped include drums or shipping containers? If so, specify the generators of the drums or shipping containers, the capacity of such drums or containers and whether such containers ever contained liquid of any sort. If so, specify the type of liquid and whether such liquids contained wastes of any kind.

The scrap offal materials were likely in metal baskets with a foot print of approximately 3' x 3' that would be returned to Delphi Packard and reused. The copper sludge was transported in 55-gallon metal drums.

25. Describe all efforts (i.e., site visits) taken by your company to determine what would be done with the scrap metal identified in your response to question 21(a).

As the scrap metals sent and sold to Chemeteo were of such a nature that they had significant value when reprocessed, it was expected that the company would reprocess them at a profit.

26. What steps (e.g., internal procedures, federal, state, and local compliance inquiries) were taken by your company to ensure that Chemetco was in compliance with applicable Federal, State, or local environmental regulations or standards, and any amendments, with respect to scrap metal?

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Delphi contractually requires its suppliers (including suppliers of services) to operate in compliance with all applicable laws and regulations including those relating to environmental compliance.

See Attachment E - General Terms and Conditions for Delphi suppliers; revised 6/24/99.

27. Describe the efforts your company undertook with respect to the management and handling of the scrap metal listed in your response to question 21(a), including the extent to which you complied with customary industry practices current at the time of the transaction designed to minimize contamination of the Site and/or releases of hazardous substances at the Site.

Delphi Packard did not send EPA-regulated hazardous substances to the site. Delphi Packard utilized packaging and transportation processes appropriate for the materials transferred to the Chemetco Site, in accordance with standard industry practices.

28. Provide all information in your possession that shows that your company was in compliance with applicable Federal, State, and local environmental regulations or standards regarding the storage, transport, management, or other activities associated with the recycling of scrap metal listed in your response to question 21(a).

The materials sent to Chemetco were managed by recycling, were not classified as solid waste, and therefore are out of the scope of RCRA Subtitle C regulation. These materials were not materials used in a manner constituting disposal or used to produce products that are applied to the land; materials burned as a fuel or for energy recovery; being speculatively accumulated; nor were they inherently wastelike materials.

Questions and Request for Documents Related to Batteries

Not applicable.

- 29. For the following questions which relate to transactions involving batteries (lead-acid batteries, nickel-cadmium batteries, reject batteries, lithium, and other spent batteries), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:
 - (a) Provide an estimate of all shipments of whole batteries sent to the Site on an

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annual basis. In this list, provide an approximation of number of batteries, type of battery (e.g., lead-acid, nickel-cadmium, lithium, reject, or other) and quantity sent.

- (b) What commercial specification grade did the batteries listed in your response to question 29(a) meet? Identify/list the commercial specification grades that each type of battery identified in question 29(a) met.
- (c) Did a market exist for the batteries listed in your response to question 29(a)? If so, describe the nature of such market at the time of the transaction (possible uses, possible consumers, etc.) and the source of that commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).
- (d) At the time of the transaction, what was the intended disposition of the batteries listed in your response to question 29(a)?
- (e) What portion of the batteries listed in your response to question 29(a) were to be made available for use as a feedstock for manufacturing new saleable products? Explain how the portion identified in this answer was derived or calculated.
- (f) Could the batteries listed in your response to question 29(a) have been used as a replacement or substitute for a virgin raw material? If so, provide details.
- (g) Could any products to be made from the batteries listed in your response to question 29(a) have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.
- (h) Was the transaction between your company and Chemeteo: 1) an outright sale; 2) subject to a written or verbal "tolling" agreement between the companies; or 3) reflected the "banking" of the transacted material in a metal account at the request of your company for return or other disposition at a later date.
- (i) What, if any, components of the whole batteries listed in your response to question 29(a) were removed before transport to the Site? Describe what was removed, and where such removal occurred. Include in your description any attempt to remove any hazardous substances (e.g., battery paste/mud, battery acid) from the components.
- (j) Were the components of the whole batteries removed once delivered to the Chemetco Site? Describe the method used to recover the components. Include in

Attachment B
1198010003 – Madison County
Chemetco Site CERCLA 104(e) Information Request
ILD 048843809
Page 19 of 21

your description any attempt to remove any hazardous substances (e.g., battery paste/mud, battery acid) from the components.

- (k) Describe the source of or the process that produced the materials.
- 30. Describe all efforts (i.e., site visits) taken by your company to determine what would be done with the batteries identified in your response to question 29(a).
- 31. What steps (e.g., internal procedures, federal, state, and local compliance inquiries) were taken by your company to ensure that Chemetco was in compliance with applicable Federal, State, or Local environmental regulations or standards, and any amendments with respect to batteries?
- 32. Describe the efforts your company undertook with respect to the management and handling of the batteries listed in your response to question 29(a), including the extent to which you complied with customary industry practices current at the time of the transaction, designed to minimize contamination of the Site and/or releases of hazardous substances at the Chemetco Site.
- 33. Provide all information in your possession that shows that you were in compliance with applicable Federal environmental regulations or standards regarding the storage, transport, management, or other activities associated with the recycling of batteries listed in your response to question 29(a).
- 34. For the following questions which relate to transactions involving scrap paper, plastic, glass, textiles or rubber (scrap material), provide requested information, and also provide copies of any documents that contain any information that is related to the response:
 - (a) Provide an estimate of all shipments of scrap paper, plastic, glass, textile or rubber your company sent to Chemetco on an annual basis. In this list, include the type and an estimate of the quantity, volume and weight of scrap material sent to the Site each year.
 - (b) What commercial specification grade did the scrap material listed in your response to question 36(a) meet? List/identify the commercial specification grades that each scrap material identified in 36(a) met.
 - (c) Did a market exist for the scrap materials listed in your response to question 34(a) above? If so, describe the nature of such market at the time of the transaction (possible uses, possible consumers, etc.) and the source of that commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade

Attachment B 1198010003 - Madison County Chemetco Site CERCLA 104(e) Information Request ILD 048843809 Page 20 of 21

published).

- (d) At the time of the transaction(s), what was the intended disposition of the scrap material listed in your response to question 34(a)? Did the intended disposition include burning as a fuel, or for energy recovery or incineration?
- (e) After sale, transfer, delivery, or disposal, what portion of the scrap material listed in your response to question 36(a) was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.
- (f) Could the scrap material listed in your response to question 34(a) have been used as a replacement or substitute for a virgin raw material? If so, provide details.
- (g) Could any products to be made from the scrap material listed in your response to question 34(a) have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.
- (h) Describe the source of or the process that produced the materials.
- Describe all efforts (i.e., site visits) taken by your company to determine what would be done with the scrap material identified in your response to question 34(a).
- 36. What steps (e.g., internal procedures, federal, state, and local compliance inquiries) were taken by your company to ensure that Chemetco was in compliance with applicable Federal, State, or Local environmental regulations or standards, and any amendments with respect to scrap material?
- 37. Describe the efforts of your company undertook with respect to the management and handling of the scrap material listed in your response to question 34(a), including the extent to which you complied with customary industry practices current at the time of the transaction designed to minimize contamination of the Site and/or releases of hazardous substances at the Site.
- 38. Provide all information in your possession that shows that you were in compliance with applicable Federal environmental regulations or standards regarding the storage, transport, management, or other activities associated with the recycling of scrap material listed in your response to question 34(a).

Ouestions and Request for Documents Related to Electrical and Electronic Equipment

Not applicable.

Attachment B 1198010003 – Madison County Chemetco Site CERCLA 104(e) Information Request ILD 048843809 Page 21 of 21

- 39. For the following questions which relate to transactions involving electrical and electronic equipment (e.g., transformers, capacitors, white goods, computers or other electrical equipment), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:
 - (a) List an estimated number of shipments of electrical and electronic equipment your company sent to Chemetco on an annual basis. In this list, include the following:
 - the type and quantity, volume and weight of electrical and electronic equipment sent;
 - the amount paid or collected in connection with the transaction for each category of electrical and electronic equipment and the method of payment.
 - (b) At the time of the transaction(s), what was the intended deposition of the electrical and electronic equipment listed in your response to question 39(a)? Did the intended disposition include burning as fuel or for energy recovery or incineration
 - (c) Describe the source of or the process that produced the materials.
- 40. Describe all efforts (i.e., site visits) taken by your company to determine what would be done with the electrical and electronic equipment identified in your response to question 39(a).
- 41. What steps (e.g., internal procedures, federal, state and local compliance inquiries) were taken by your company to ensure that Chemetoo was in compliance with applicable Federal, state or Local environmental regulations or standards, and any amendments with respect to electrical and electronic equipment?
- 42. Describe the efforts your company undertook with respect to the management and handling of the electrical and electronic equipment listed in your response to question 39(a), including the extent to which your company complied with customary industry practices current at the time of the transaction designed to minimize contamination of the Site and/or releases of hazardous substances at the Site.
- 43. Provide all information in your possession that shows that you were in compliance with applicable Federal environmental regulations or standards regarding the storage, transport, management, or other activities associated with the recycling of the electrical and electronic equipment listed in your response to question 39(a).

FDP9006-0400 .L**5**4

VENDOR CODE

PURCHASE ORDER THIS NUMBER MUST APPEAR ON ALL INVOICES

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BILLS OF LADING

Automotive Systems

DELIVER TO: PLANT 10 NORTH RIVER RD. N.E.

WARREN

TH 44483

090738875-PQ1 PHONE 800-844-4345 PLEASE ENTER OUR CROSSREVISION AS LISTED HERBON, SUBJECT TO TERMS AND CONDITIONS. ON THE BACK HEREGY.

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CHEMETCO TO:

16400 S. LATHROP

PURCHASE ORDER PERPOSACOGS

ORDER DATE

01-01-01

HARVEY

IL 60426

REF. ING., NO.

000

SHIP INSTR. BEST WAY

CONF. BY

FOR OPEC FREIGHT COLLECT

TERMS NET 30 DAYS

MY 2001 BUYER 64

PART NO.

DESCRIPTION / PERCENT PRICE

QUANTITY UOM SHIP

REQUIREMENTS CONTRACT STATEMENT:

PRICES IN USD

BATLMENT SHIPPER

THIS PURCHASE GROER WILL COVER CONVERSION CHARGES FOR VARIOUS COPPER SEARING SCRAP ETEMS FROM PACKARD'S FACILITY TO VARIOUS POINTS AND IN VARIOUS FORMS AS DEFINED IN THE TYPES BELOW. THE FOLLOWING CONDITIONS

- 1. AUL STATED CONVERSION CHARGES ARE FIRM THROUGH DECEMBER 31. 2001.
- 2. COPPER CATHODE BRANDS SUPPLIED SHALL BE SUITABLE AND ACCEPTABLE TO PACKARD ELECTRIC.
- G. CATHODE AND SCRAP CELIVERED TO EACH FABRICATING MILL WILL BE SUITABLE AND ACCEPTABLE AND IN CONFORMATION WITH PACKARDS TOLLING AGREEMENT.
- 4. EACH SCRAP PICKUP AT PACKARD FACILITIES IS TO CONSIST OF A LIKE GRADE OF MATERIAL AND IS TO BE IN TRUCKLOAD QUANTITY (APPROXIMATELY 40,000 LBS).

DELIVER-TO 01-01 EXPIRATION 12-31-01 YAX GUDE: 00 STA GEPT GEN-LEG ACCT GEPT/POM W.G. PROJ DEBIT JOB-NUMBER GODE 08401 08401 EXPIRATION WARREN PLT 10

T-98000623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379796-T, MS 802, OH 7-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPÓRTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRICE TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

DELPHI PACKARD ELECTRIC SYSTEMS

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F.O. BOX 431

WARREN, ONTO 44468

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KEVIN P COPE PHONE 148 8:3-2091

BUYER

PURCHASING

RICHARD M PATRICK

PURCHASING MANAGER

PAGE 1 OF \$



PURCHASE GROER THIS NUMBER MUST APPEAR ON ALL INVOICES

P#EP0540003

Purchage order number or release num-ber if 1934ed together with part number or item number, packing slip number, and Plant number, must appear or all invoices. Packages, packing slips and BALLS OF LADING.

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VENDOR CODE

CHEMETCO

DELIVER TO: PLANT 10 NORTH RIVER RD. N.E.

WARREN

090798875~PO! PHONE 800-644-4345

PLEASE ENTER OUR DROSER/REVISION AS LISTED HEREDA, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO:

PURCHASE GROSS PEDPOSACOOS

16400 S. LATHROP ORDER DATE 01-01-01

IL 60428 MEN. INC. NO. 000

SHIP INSTR. BEST WAY

FOR OPEC PREIGHT COLLECT TERMS NET SO DAYS

MY 2001 BUYER 84 PART NO.

DESCRIPTION / PERCENT PRICE QUANTITY UDM SHIP

- S. PACKARD ELECTRIC WEIGHTS WILL GOVERN.
- 6. PACKARD ELECTRIC WILL ISSUE A BAILMENT FOR SMIPMENTS THAT WILL SERVE AS A RELEASE DOCUMENT. THE BAILMENT SHIPPER NUMBER WILL BE REFERENCED ON ALL RECEIVING DOCUMENTS AND INVOICES.
- 7. PACKARD ELECTRIC RESERVES THE RIGHT TO CHANGE THE DELIVERY OPTION WITH 15 DAYS NOTICE.

MHCO1050 REV A

AMEDIOSO REY A CRO CRO; A 100 PANCAKE TERMINAL REEL - 21 3/4" X 15/16" BLUE, (20/5TD. PACK) AS RELEASED PGS

3.7000

TYPE BILLING: GARRY OVER: 4

MHCQ1081 REV A

PANCAKÉ TERMINAL REEL - 21 3/4" X 1 1/8" BLACK (98/\$TD. PACK) TYPE BILLING: CARRY OVER: A A5.RELEASED 3. TOOO

MHC01052 REV A CRG: A 100
PANCAKE TERMINAL REEL - 21 3/4" X 13/18"
GREEN (31/STD. PACK)
TYPE BILLING: CARRY DYER: A AS RELEASED PC5

3.7000

MHCO1CE2 REV A CRG: A 100 RED PANCAKE REEL TYPE BILLING: AS RELEASED

3.7000 CARRY OVÉR: A

DELIVER-TO OI-OI EXPIRATION 12-31-OI TAX CODE: OO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE 08401 08401 WARREN PLT 10

T-98000899

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ C7-378786-T, MS BDZ, OH T-98000623, TX 3+0001-8278-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT SUYER APPROVAL.

MAPORITANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT. THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATKRIAL CHURRAVICES SUPPLISO,

DELPHI PACKARO GLECTRIC SYSTEMS Dalphi Packard Blactria

P.O. BOX 431

WARREN, DHID 44486

KEVIN P. COPE PHONE: 248 813-2091

BUYER

RICHARO M PATRICK PURCHASING MANAGER

090738875-P01

FOPEDDS-0400

PURCHABE ORDER THIS NUMBER MUST APPEAR ON ALL INVOICES

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Automotive Systems

OFLIVER TO: PLANT 10 NORTH RIVER RD. N.E. WARREN

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PLEASE ENTER OUR OFDERMEVISION AS LISTED HEREON, SUBJECT TO TRAME AND CONDITIONS ON THE BACK HEREOF.

TO:

PART NO.

CHEMETOD

PLINCHASS ORDER PEDPOS 40008

ORDER DATE

01-01-01

16400 S. LATHROP MARVEY

IL 60426 US

PHONE 800-844-4949

MET. INC. NO.

SHIP INSTR. BEST WAY

CONF. BY

MY 2001 BUYER 84

FOR OPPC FREIGHT COLLECT

TERMS NET SO DAYS

DESCRIPTION / PERCENT

PRICE QUANTITY DOM SHIP

MHC01054

CRG: A 100 PANCAKE TERN REEL 21 3/4" X 1 1/4"

3.7000

AS RELEASED PCS

TYPE BILLING:

CARRY OVER: A

MHCQ1Q65 REV A

CRG: A 100 PANCAKE TERM REEL 21 3/4" X 1 3/4"

8.7000

AS RELEASED

BÉ I 2E TYPE BILLING:

GARRY OVER: A

MICOTOBS REV A

CRG: A 100 PANCAKE TERM REEL 21 3/4" X 1 3/4"

3.7000

AS RELEABED

TYPE BILLING: CARRY OVER: A

NHC01097 REV A

CRG: A 100
PANCAKE TERMINAL REEL - 21 3/4" X 5/8"
ORANGE (/STD PACK)
TYPE BILLING: CARRY DVER: A

a.7000

AS RELEASED

MHC01088 REV A

PANCAKE TERMINAL REEL - 21 3/4" X 1-1/2"
GRAY (/STD PACK)
TYPE BILLING: CARRY OVER; A

9.7000

AS RELEASED

MHC01089 REV A

CRG: A 100

AS RELEASED

01-01-01 **EFFECTIVE**

01-01 EXPIRATION 12-81-01 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/PON W.G. PROJ DEEKT JOB-NUMBER CODE CB401 08401

T-88000823

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 802, OH T-98000823, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS FERMITTED WITHOUT GLYER APPROVAL.

IMPORTANT NOTICE: LINLESS YOU MOTIFY THE BUYER AND OSTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SPRVICES SUPPLIED.

DELPH PACKARO ELECTRIC SYSTEMS Dolphi Pookerd Elestria

P.O. BOX 431

WARREN, OHIO 44466

PROPERTY: The strong is the highest state assessment of the annual or extended property purposed point result in the first of the state of the state

KEVIN P COPE PHONE 248 \$12-2081

BUYER

RICHARD M PATRICK PURCHASING MANAGER

PURCHASING

PAGE 3 OF 4

FDP9006-6400

PURCHASE ORDER THIS NAMBER MUST APPEAR ON ALL INVOICES

PEDP0540003

Automotive Systems

PURCHASE ORDER KUMBER OR RELEASE NUM-BER IF ISSUED TOGETHER WITH PART KUMBER OR ITEM NUMBER, PACKING SLIP KUMBER, AND PLANT HUMBER, BACKING SLIPS AND BILLS OF LACING.

DELIVER TO: PLANT 10 NORTH RIVER RD, N.E. WARREN

OH 44483

090738875-PQ1 PHONE 800-544-4345 PLEASE ENTER OUR DECERTIFIED AS LISTED HEREON, BUBLECT TO TERMS AND CONDITIONS ON THE SACK MEREOF.

TO:

CHÉMETCO

VENDOR CODE

PURCHASE GROEN - PEDP0840008

16400 %. LATHROP CROSS DATE 01-01-01 HARVEY IL 60426 IJ۵ HER. INC., NO. 000

SHIP INSTR. BEST WAY CONF. BY

FOR OPEC PREIGHT COLLECT TERMS NET 30 DAYS MY 2001 BUYER S4 PART NO. DESCRIPTION / PERCENT PANCAKE TERMINAL REEL - 21 3/4" X 1-7/8" BROWN (/STD PACK) PAICE UOM SHIP VITTUALID /STD PACK)

CARRY OVER: A TYPE BILLING:

MHC01102 REV A CRG: A 100 TERMINAL REEL CONTAINER AS RELEASED PCS 88.0000 TYPE BILLING: CARRY OVER: A

MHC01171 REV 01 CRG: A 100
PANCAKE TERMINAL REEL 21 3/4 X 3/8
COLOR IS GOLD
TYPE SILLING: CARRY OVER: A AS RELEASED 9.7000 CARRY DVER: A

MHCQ1172 REV 01 CRG: A 100
PANCAKE TERNINAL REEL 21 8/4 K 2 1/4
COLOR IS MAROON
TYPE BILLING: CARRY OVER: A AS RELEASED 3.7000 PC5

MHC01173 REV A CR9: A 100
PANCAKE TERMINAL REEL
21 3/4 X 2 3/4 LIGHT BLUE
TYPE BILLING: CARRY AS RELEASED 3,7000 PCS CARRY OVER: A

SCRAPW18 REV O

CR8: A 100
CDA 7029 TIN PLATEO SCRAP FOB WARREN, OF
TO BE CONVERTED TO #1 CU SCRAP, FOB FOB
DLIN, E. ALTON, IL.
LEAD-DAYS STO-PACK CONTR AS RELEASED LAS .2149

01-01 EXPIRATION 12-31-01 TAX CODE: 00 STA GEPT GEN-LED ACCT DEPT/POM W.G. PROJ DESIT JOB-NUMBER GODE 08401 08401 A EFFECTIVE '01-01-01 DELIVER TO WARREN PLT 10

T-98000823

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379798-T, MS 902. OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS DADER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR NATERIAL OR SERVICES SUPPLIED.

DELPHS PACKARD ELECTRIC SYSTEMS Celphi Pockert Elestric

P.O. BOX 421

WARREN, DHIO 44400

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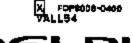
KEVIN P COPE PHONE 248 813-2091

BUYER

RICHARD N PATRICK PURCHABING MANAGER

PURCHABING

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PURCHASE GROER
THIS NUMBER MUST APPEAR ON ALL INVOICES

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Automotive Systems

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DELIVER TO: PLANT 10 NORTH RIVER RD. N.E.

PURCHASE CROSS NUMBER OR REJEASE NUMBER IF ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND SILLS OF LADING.

WIDDEN

PHONE BOO-844-4348

BH 44489

FLEASE ENTER OUR CROSERSEYISION AS LISTED HEREOM, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

CHEME 7 CO TO:

PURCHASE DADER PEDP0840003 19400 S. LATHROP ORDER DATE HARVEY IL 40498 US AEF. INC. NO. SHIP INSTR. BEST WAY CONF. BY FOR OPFC FREIGHT COLLECT TERMS NET SO DAYS MY 2001 BUYER 54 PART NO. DESCRIPTION / PERCENT PRICE CUANTITY 40000 REŁ TYPĚ BILLING: CARRY OVER: A SCRAPW16 CRG: A 100
SN'D CDA 594 FOB WARREN, OH
TO BE CONVERTED TO A1 COPPER SCRAP
FOE OLIN BRASS, E. ALTON. IL.
LEAD-DAYS STD-PACK CONTR
30
TYPE ATTENDED REV 0 AS RELEASED ..2049 LES TYPE BILLING: CARRY OVER: A SCRAP#34 REV A
CRS: A 100
CONTAMENATED BRASS FOR WARREN, OH
TO BE CONVERTED TO #1 COPPER SCRAP
FOB OLIN BRASS, S.ALTON, IL
LEAD-DAYS STD-PACK CONTR AS RELEASED LBS .2712 REL CARRY OVER: A

TYPE BILLING: SCRAPW97 REV A

SCRAPWS7
CRQ: A 100
CDA 425 TINNED SCRAP FOB WARREN, OF
TO BE CONVERTED TO #1 COPPER SCRAP
FOB OLIN BRASS, E.ALTON, 1L
LEAD-DAYS STO-PACK CONTR
20
40000 REL

40000 REL CARRY OVER: A

TYPE BILLING

SCRAPWS9 REV A CRO: A 100 VARIOUS BRASS/BRONZE TERMINALS ON

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LRS

01-01-01 **EFFECTIVE**

ST-01 EXPIRATION (4-21-01 TA% CODE: 00 STA DEPT GEN-LEO .AGCT DEPT/PON W.O. PROJ DEBIT JOS-MAMBER 08401 08401 CODE

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, CH T-98000823, TX 3-0001-8278-7 NO CHANGE OR DEVIATION FROM FRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BLYER APPROVAL.

IMPORTANT NOTICS: UNLESS YOU NOTIFY THE SUYER AND ORTAIN A FORMAL REVISION PROMISM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

DELPHI FACKARD ELECTRIC SYSTEMS Getehi Packard Elaptric

P.O. BOX 421

WARREN, OHIO 4445€

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KEVIN P COPE PHONE: 248 813-2091

BUYER

RICHARD N PATRICK PURCHABING MANAGER

PURCHABING

PAGE B OF B

FOP#008-0400 ALL54

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THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP6540003

Automotive Systems

DELIVER TO: PLANT 10 NORTH RIVER RD. N.E. WARREN

OH 44489

VENDOR CODE

090728675-PQ1 PHONE BOO-844-4948 PLEASE ENTER DUB GROGRIFEVISION AS LISTED MERCON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

Purchase urder Mumber or Release Mim-ser if legued together with part Mumber or Item Number, Packing Slip Number, and Plant Mumber, Must appear or all Invoices, Packages, Packing Slips and Sills of Lading.

TO:

CHEMETCO

16400 S. LATHROP

PURCHASS ORDER ORDER GATE

PE0P0540003

01-01-01

HARVEY

EL 60426

REF. INC. NO.

000

SHIP INSTR. BEST WAY

CONF. BY

US

ON

FOR OPEC PRESONT COLLECT

TERMS NET 30 DAYS

MY 2001 BUYER 64

PRICE

QUANTITY . UOM SHIP

PART NO. DESCRIPTION / PERCENT REELS, FOR WARREN OH CONVERTED TO #1 CU SCRAP FOR DLIN, E. ALTON, IL. LEAD-DAYS STD-PACK CONTR

12000 REL TYPE BILLING:

CARRY OVER: A

SCRAPN47 . REV A

GRA: A 100 BUSSED ELECTRICAL CENTERS FOR WARREN, OM TO BE CONVERTED AT 28% RECOVERY TO MI COPPER SCREP FOR CLIN BRASS.

.1874

AS RELEASED

LP\$

E. ALTON, IL LEAD-DAYS STD-PACK CONTR

30 40000 TYPE BILLING: CARRY OVER: A

TOTAL IN USD

-01-01 EXPIRATION 19-91-01 TAX CODE: 00 Sta dept gen-led acct dept/pon w.g. proj derit job-number code 08401 08401 EFFECTIVE 01-01-01 DELIVER-TO STAE WARREN PLT 10

T-98000623

NO SALES OR USE TAX. EXEMPT FER PERMITS: AZ 07-379785-T, MS 902, OH T-98000623, TX 3-0001-8278-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRICE TO EMPLIENT, THE PRICES ON THIS CROER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR REHIVICES SUPPLIED. DELPHI PACKARD ELECTRIC SYSTEMS

Defekt Packerd Electric

WARREN, OHIO 44486

KEVIN P COPE PHONE 348 813-2091

BUYER

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RICHARD W PATRICK

P.O. BOX 421

PURCHASING MANAGER

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PAGE 6 DF 6

248-813-6042

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Automotive Systems

VENDOR CODE

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DELEVER TO: PLANT 10 NORTH RIVER RD. N.E. WARREN

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DH 44483

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PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND COMDITIONS ON THE BACK HEREOF.

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18400 S. LATHROP ORDER DATE

IL 60426

MIN INC. NO. REVISION DATE 09-09-01

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TO 2ND DAY OF SND HONTH

DELIVER-TD STA DEPT GEN-LED ACCT DEPT/PON W.G. PROJ DEBIT JOS-NUMBER D8401 08401 WARREN PLT 10

7-98000823

NO SALES OR USE TAX EXEMPT PER PERMITS, AZ 07-379796-T, MS 802, OH T-98000823, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BLVER APPROVAL

IMPORTANT NOTICE: UNLESS YOU NOTIPY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR . . . MATERIAL OR SERVICES SUPPLIED.

DELPH) PACKARD ELECTRIC SYSTEMS

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P.O. BOX #31

WARREN, OHIO 444M

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KEVIN P COPE PHONEAS \$12-2091

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RICHARD M PATRICK PURCHASING MANAGER

PURCHASING

PAGE 1 OF 1

FDP\$008-0400

PURCHASE ORDER
THIS NUMBER MUST APPRAR ON ALL INVOICES

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Automotive Systems

DELIVER TO: PLANT 10 NORTH RIVER RD. N.E.

VENDOR CODE

WARREN

CH 44488

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CHEMETES TO:

PART NO.

16400 \$ LATHROP

PURCHASE ORDER PEOP1E40008

DROWN DATE

09-07-01

HARVEY

IN 80426

DESCRIPTION / PERCENT

REF. INQ. NO.

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SHIP INSTA. BEST WAY

FOR OPPC PREIGHT COLLECT

CONF. BY TERMS 2NO DAY OF 2ND MONTH

PRICES IN USD

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PRICE

QUANTITY UDM SHIP

REQUIREMENTS CONTRACT STATEMENT:

SELLER AGREES TO SPLE AND SUVER AGREES TO PURCHASE AT THE PRICE AND SUBJECT TO THE TERMS AND CONDITIONS HEREOF. THE PART NAMBERS INDICATED HEREIN. SHIPMENTS ARE AUTHORIZED COLLY WHEN RELEASED BY OUR SHIPPING SCHEDULE OR SPOT BUY PURCHASE DROER. ALL MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH SPECIFICATIONS, DRAWINGS, SAMPLES, OR DITHER DESCRIPTIONS PROVIDED. PACKAGING SHALL BE IN COMPLIANCE WITH GELPHI AUTOMOTIVE GLOGAL SUPPLIER PACKAGING MANUAL (AVAILABLE BY WWW.DELPHIAUTO.COM). ALL REQUIREMENTS LISTED IN DELPHIA AUTOMOTIVE SUPPLIER SUIDELINGS APPLY. A COPY OF THESE GUIDELINES ARE AVAILABLE BY WEBSITE WWW.DELPHIAUTO.COM

BAXLMENT SHIPPER

THIS PURCHASE ORDER WILL COVER CONVERSION CHARGES FOR VARIOUS COPPER BEARING SCRAP ITEMS FROM PACKARD'S FACILITY TO VARIOUS POINTS AND IN VARIOUS FORMS AS DEFINED IN THE ITEMS BELOW. THE FOLLOWING CONDITIONS SHALL APPLY: FAGILITY TO VARIOUS POINTS IN. THE FOLLOWING CONDITIONS

- 1. ALL STATED CONVERSION CHARGES ARE FIRM THROUGH DECEMBER \$1, 2001.
- 2.COPPER CATHODE BRANDS SUPPLIED SHALL BE SUITABLE AND ACCEPTABLE TO PACKARD ELECTRIC.
- 3. CATHODE AND SCRAP DELIVERED TO EACH FABRICATING MILL WILL BE SUITABLE AND ACCEPTABLE AND IN CONFORMATION WITH PACKARDS TOLLING AGREEMENT.
- 4. EACH SCRAP PICKUP AT PACKARD FACILITIES IS TO CONSIST OF A LIKE GRADE OF MATERIAL AND IS TO BE IN TRUCKLOAD QUANTITY (APPROXIMATELY 40,000 LBS).

PIRATION 12-31-01 TAX CODE; CO GEN-LED ACCT DEPT/POW W.O. PROJ DEBIT JOB-NUMBER CODE 08-01 08401 EFFECTIVE Q#-Q7-01 **EXPIRATION** DELIVER-TO STA DEPT WARREN PLT 10

1-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-378798-T, MS 902, OH T-98000823, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO BEIFMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMB THAT WILL BE PAID AGAINST INVOICED FOR MATERIAL OR SERVICES SUFFLIED.

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F.Q. BGX 431

WARREN, DHILD 44466

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RICHARD M DATRICK PURCHASING MANAGER

PURCHASING

PAGE 1 OF 6

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Automotive Systems

DELIVER TO: PLANT 10 NORTH RIVER RO. N.E.

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WARREN

090738878-P01 PHONE 800-544-4345 CH 44483

PLEASE ENTER OUR DEDERARS/1510M AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREON.

CHEMETCO TO:

16400 \$ LATHROP

PURCHASE ORDER PEDP 1540008

CROSS DATE

03-07-01

HARVEY IN 60426

ŲS REF. INC. NO. 000

SHIP INSTR. BEST WAY

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ON

FOR DPFC FREIGHT COLLECT TERMS 2ND DAY OF 2ND MONTH PART NO. DESCRIPTION / PERCENT

BUYER 54 PRICE

QUANTITY UDM SHIP

5. PACKARD ELECTRIC WEIGHTS WILL GOVERN.

6. PACKARD ELECTRIC WILL ISSUE A BAILMENT FOR SHIPMENTS THAT WILL SERVE AS A RELEASE DOCUMENT. THE BAILMENT SHIPPER NUMBER WILL BE REFERENCED ON ALL RECEIVING DOCUMENTS AND INVOICES.

7. PACKARD ELECTRIC RESERVES THE RIGHT TO CHANGE THE DELIVERY OPTION WITH 16 DAYS NOTICE.

MHC01050 REV A

CRG: A 100 PANCAKE TERMINAL REEL - 21 3/4" X 15/16" BLUE, (30/STD. PACK)

48 RELBASED

3.7000 PCS

CARRY OVER: A

NH001051 REV A

CRG: A 100 PANCAKE TERMINAL REEL - 21 3/4" X 1 1/8" BLACK (28/STD. PACK)

AS RELEASED **2.7000** PCS.

GARRY OVER: A

MHC01052 見ぎび ム

CRG: A 100
PANCAKE TERMINAL REEL - 21 3/4" X 12/16"
GREEN (32/STO. PACK)

3.7000

AS RELEASED

PG5

CARRY DVER: A

MHC01053 REV A CRG: A 100

RED PANCAKE REEL

3.7000

AS RELEASED

PCS

CARRY DVER: A

EFFECTIVE 03-07-01 12-31-01 TAX CODE: OC ACCT DEPT/PON W.D. PROJ DEBIT JOB-MUNBER EXPIRATION DELIVER-TO STA DEPT GEN-LED WARREN PLT 10. 08401

T-00000023

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-879796-T. MS 902, OH 1-98000623. TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE SUYER AND OBYAIN A FORMAL REVISION FROM HIM PRICE TO SHIPMENT, THE PRICES ON THIS CADER ARE THE MAXIMUMB THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR BERVICES SUPPLIED

DELPHI PACKARD ELECTRIC SYSTEMS

Delphi Packard Electric

P.O. BOX 481

WARREN, OHIO 44445

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KEVIN P COPE PHONE: 248 \$18-2091

BUYER

RICHARD M PATRICK

PURCHASING MANAGER

PURCHASING

PAGE 2 OF 6

PD#9008-8406

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP1540000

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DELIVER TO: PLANT 10 NORTH RIVER RD. N.S. WARREN PLECHASE CROSS NUMBER OF RELEASE MUM-BEN IF ISSUED TOGETHER WITH PART NUMBER OF ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL. INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

OH 44483

090738673-PQ1 PHONE 800-644-4946 PLEASE ENTER OUR OFFICENCE VISION AS LISTED HEREON, SUBJECT TO TARMS AND CONDITIONS ON THE BACK HEREOF.

CHEMETCO TO:

HARVEY

PART NO.

16400 3 LATHROP

VENDOR CODE

PEDP 1540009 PURCHAGE CARDER

ORDER DATE 09-07-01 L/S REP. INC. NO. 000

SHIP INSTR. BEST WAY COMP. BY ON FOR OPEG FREIGHT COLLECT TERMS 2ND DAY OF 2ND MONTH

IN 60426

MY . BUYER 54

DESCRIPTION / PERGENT PRICE QUANTITY WOM SHIP MHC01054 REV

CRG: A 100 PANCAKE TERM REEL 21 3/4" X 1 1/4" 2.7000 YELLOW

AS RELEASED PC9

CARRY OVER: A

MHC01055 REV & CRQ: A 100 PANCAKE TERM REEL 21 2/4" X 1 3/8" BEIGE

AS RELEASED 3.7000

GARRY OVER: A

MHCO1058 REV A CRG: A 100 PANCAKE TERN REEL 21 3/4" X 1 5/8"

3.7000

AS RELEASED

CARRY OVER: A

MHCQ1087 REV A

CRG: A 100
PANCAKE TERMINAL REEL - \$1 3/4" X 5/8"
GRANGE (/STD PACK)

3.7000

AS RELEASED PCS.

BEO102HM REV A

CRG: A 100
PANCAKE TERMINAL REEL - 21 3/4" X !-1/2"
GRAY (/STD PACK)

3.7000

AS RELEASED PÇS

CARRY OVER: A

GARRY OVER: A

MHC01089 REV A CRG: A 100

AS RELEASED

77-01 EXPIRATION 12-31-01 TAX CODE: STA DEPT GEN-LED ACCT DEPT/PON W.C. P 08401 08401 EFFRCT2VE 03-07-01 E: OC PROJ DEBIT JOB-NUMBER WARREN PLT 10

T-95000823

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REMISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

DELPH) PACKARD ELECTRIC SYSTEMS

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P.O. EDX 431

WARREN, OHIO 44488

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KEVIN P COPE PHONE 248 813-2091

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RICHARD M PATRICK

PURCHASING MANAGER

PURCHASING

PAGE 9 OF 6

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THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP1845009

VENDOR CODE

Automotive Systems

PURCHASE ORDER NUMBER OF RELEASE MUMA-AST IF ISSUED TOGETHER WITH PART NUMBER OF ITEM RUMBER, PACKING SLIP NUMBER, AND PLANT MUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPE AND BILLE OF LADING.

DELIVER TO: PLANT 10 HORTH RIVER RO. N.E. WARREN

OH 44488

000735E73-P01 PHINE 800-844-4345 PLEASE ENTER OUR OPDERVIEWISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

CHEMETOD TO:

18400 \$ LATHADP

PEDP 1540006 PURCHARE DROWN

OFFICER DATE 03-07-01

MARVEY IN 80438 US. MEF. INC. NO. 000 SHIP INSTR. DEST WAY CONF. BY ŌΝ

FOR OPFC PREIGHT COLLECT TERMS 2NO DAY OF 2ND HONTH ' MY BUYER 64 PART NO. PANCAKE BROWN (TERMINAL REEL - 21 3/4" X 1-7/8" PRICE QUANTITY NOW 2HIS 3,7000 PC5 /STD PACK)

CARRY OVER: A

MHC01102 REV A CRG: A 100 TERMINAL RESL CONTAINER AS RELEASED 58.0000 PC3 CARRY OVER: A

MHCQ1171 REV Of

CRO: A 100 PANCAKE TERMINAL REEL 21 2/4 X 3/8 AS RELEASED 3.7000 COLDR 18 GOLD

CARRY OVER: A

MHG01172 REV DI CRG: A 100
PANCAKE TERMINAL REEL 21 3/4 X 2 1/4
COLOR IS MARGON AS RELEASED 2.7000

CARRY OVER: A

MHC01173 REV CRG: A 100 PANGAKE TERMINAL REEL 21 9/4 X 2 3/4 LIGH AS RELEASED 3.7000 LIGHT BLUE

CARRY OVER: A

SCRAPW13 REV Q CRAFWING
CRS: A 100
CDA TOZE TIN PLATED SCRAP FOR WARREN, OF
TO BE CONVERTED TO #1 OU SCRAP, FOR FOR
DLIN, E. ACTON, 1L.

CARRY OVER: A

EFFECTIVE DELIVER-TO C3-C7-C1 EXPIRATION 12-41-C1 TAX CODE: CO 37A DEPT GEN-LED ACCT DEPT/PON W.O. PROJ DEBIT JOB-NUMBER 10 08401 08401

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-99000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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P.O. BOX 431

WARREN, OHIQ 44468

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KEVIN P COPE PHONE 248 813-2091

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RICHARD M PATRICK

PURCHASING MANAGER

FURCHASING

PAGE 4 OF 6

X PD-FDF9054-0405

PURCHASE ORDER THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP1540006

Automotive Systems

PURCHASS CADER MUMSER OF RELEASE NUM-BER IF ISSUED TOGETHER WITH PART MUMBER OF ITEM RUMBER, PACKING SLIP NUMBER, AND PLANT MEMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

VENDOR CODE

DELIVER TO: PLANT 10 NORTH HIVER RD. N.E. WARREN

CH 44483

090719¢72-P01 PHONE 800-544-4345 PLEASE ENTER OUR OFDERVIEW INON AS LISTED MEREDW, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

CHEMETCO TO:

PEDP 1540008 PURCHASE ORDER 10400 S LATHROP DRIVER DATE 03-07-01 HARVEY IN 60428 U5 REP. INC. NO. 000 SHIP INSTR. BEST WAY CONP. BY DΝ FOR OPPC FREIGHT COLLECT TERMS 2ND DAY OF 2ND MONTH BLYER SA PART NO. DESCRIPTION / PERCENT PRICE QUANTITY UOM SHIP SCRAPW16 REV O CR3: A 100 SN'D CDA 684 FDB WARREN, DH TO BE CONVERTED TO #1 COPPER SCRAP FOB OLIN BRASS, E. ALTON, IL. **45 RELEASED** . 2049 . LBŞ CARRY OVER: A SCRAPW34
CRG: A 100
CONTAMINATED BRASS FOR WARREN, DH
TO BE CONVERTED TO #1 COPPAR SCRAP
FOR OLIN BRASS, E.ALTON, IL
CARRY OVER: A SCRAPW34 AS RELEASED . 2712 . SCRAPWORE
CRG: A 100
CDA 425 BARE SCRAP FOB WARREN, OH
TO BE GUNVERTED TO #1 COPPER SCRAP
FOB CLIN BRAJS, E.ALTON, IL
CARRY OVER: A **SCRAPW36** AS RELEASED . 1374 / SCRAPWST
CRG: A 100
CDA 425 TINNED SCRAP FOR WARREN, ON
TO BE CONVERTED TO #1 COPPER SCRAP
FOR OLIN BRASE, E.ALTON, IL
CARRY DVER: A SCR4PW37 AB RELEASED . 1274 183 SCR4PW39 REV A CRG: A 100 VARIOUS BRASS/SHOWZE TERMINALS ON REELS, FOR WARREN OH CONVERTED TO AS RELEASED . 2939 LB5 03-07-01 EXPIRATION 12-21-01 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/PON W.D. PROJ DEBIT JOB-NUMBER 10 08401 08401 EFFECTIVE DELIVER-TO

7-96000623

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-879796-T, MS 802, OH T-98000823, TX 8-0001-6279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BLYER APPROVAL

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE SUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS DRIDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR BERYICES SUPPLIED.

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P.O. BOX 431

RICHARD M PATRICK

WARREN, DHID 44486

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FURCHASING MANAGER

PURCHASING

WARREN PLT 10

PAGE S OF 8

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DELPHI

X FDP FDF9008-0400

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

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Automotive Systems

18400 \$ LATHROP

DELIVER TO: PLANT 10 NORTH RIVER RO., N.E.

PURCHASE CROSE NUMBER OF RELEASE MUMBER IF 1994SO TOCKTHER WITH PART MUMBER OF ITEM MAMBER, PACKING SLIP HUMBER, AND FLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING GLIPS AND BILLS OF LADING.

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09-07-01

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VENDOR CODE

PURCHABE GROEN PEDP1840008

ORDER DATE

REP. INC. NO. 000

IN 60424 SHEP INSTR. BEST WAY CONF. BY ON

FOR OPEC FREIGHT COLLECT TERMS AND DAY OF 2ND MONTH BUYER 64

PART ND. DESCRIPTION / PERCENT PRICE **QUANTITY** UON SHIP #1 GU BCRAP FOR OLIN, E. E. ALTON, IL.

PHONE 800-844-4345

SCRAPW47 REV A CRS: A 100
BUSSED ELECTRICAL CENTERS FOR WARREN, OH
TO BE CONVERTED AT 28% RECOVERY TO
A1 COPPER SCRAP FOR GLIN BRASS,

.1874 E. ALTON, 1L

AS RELEASED

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CARRY OVER: A

TOTAL IN USD

77-01 EXPIRATION 12-31-01 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT WOB-NUMBER CODE EFFECTIVE 09-07-01 DELIVER-TO STA WARREN PLT 10 **08401** 08401

T-98000823

P.O. BOX 431

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T. MS 902. OH T-98000823, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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Delphi Packerd Electric

WARREN, DHID 44465

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KEVIN P COPE PHDNe: 248 813-2091

RICHARD M PATRICK FURCHASING MANAGER

FURCHASING

PAGE 6 OF

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PLECHASE CROSE MUMBER OF RELEASE NUM-BER OF ISSUED TOGETHER WITH PART RUMBER OF ITEM NUMBER, PACKING SLIP RUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLE OF LADING.

DELIVER TO: PLANT 22 CLINTON INDUSTRIAL PARK CLINTON

MS 29058

VENDOR CODE

PHONE 600-544-4349 090738978-PO1

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

TO:

PURCHASE ORDER PEOPO540002

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01-01-01

1640D S. LATHROP

IL 80426

REP. (NO. NO.

SHIP INSTR. BEST WAY

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FOR OPEC FREIGHT COLLECT

TERMS NET SO DAYS

MY 2001 BUYER 54

DESCRIPTION / PERCENT PRICE

PART NO. PRICES IN USD

RECUIRENENTS CONTRACT STATEMENT:

SELLER AGRESS TO SELL AND BUYER AGREES TO PURCHASE AT THE PRICE AND SUBJECT TO THE TERMS AND COMDITIONS HEREOF, THE PART NUMBERS INDICATED HEREIN. SHIPMENTS ARE AUTHORIZED DNLY WHEN RELEASED BY QUE SHIPPING SCHEDULE OR SPOT BUY PURCHASE ORDER. ALL MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH SPECIFICATIONS, DRAWINGS, SAMPLES, OR CTHER DESCRIPTIONS PROVIDED. PACKAGING SHALL BE IN COMPLIANCE WITH DELPHI AUTOMOTIVE GLOBAL SUPPLIER PACKAGING MANUAL (AVAILABLE BY WWW.DELPHIAUTO.COM). ALL REQUIREMENTS LISTED IN DELPHI AUTOMOTIVE SUPPLIER GUIDELINES APPLY. A COPY OF THESE GUIDELINES ARE AVAILABLE BY WEBSITE WWW.DELPHIAUTO.COM

BAILMENT SHIPPER

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- 1. ALL STATED CONVERSION CHARGES ARE FIRM THROUGH DECEMBER 31, 2001.
- 2.COPPER CATHODE BRANDS SUPPLIED SHALL BE SUITABLE AND ACCEPTABLE TO PACKARD ELECTRIC.
- 3. CATHODE AND SCRAP DELIVERED TO EACH FABRICATING MILL WILL BE SUITABLE AND ACCEPTABLE AND IN CONFUNKATION WITH PACKARDS TOLLING AGREEMENT.
- EACH SCRAP PICKUP AT PACKARD FACILITIES IS TO CONSIST OF A LIKE GRADE OF MATERIAL AND IS TO SE IN TRUCKLOAD QUANTITY (APPROXIMATELY 40.000 LBS).

01-01 EXPIRATION 12-81-01 TAX CODE: 00 STA DEPT GEN-LEO ACCT DEPT/PON W.D. PROJ DEBIT JOB-NUMBER 08401 08401 **EFFECTIVE** 01-01-01 DELIVER-TO CLENTON

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NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000923, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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DELPHI PACKARO ELECTRIC SYSTEMS

Delphi Packard Electric

P.O. BGX 411

WARREN, CHIC 44480

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KEVIN P COPE PHQNS: 248 &13-2091

BUYER

RICHARD N PATRICK PURCHASING MANAGER

04/15/2009 15:54

FOP 9008-0490 .L84

PURCHASE ORDER THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP0540002

Automotive Systems

PURCHASE ORDER NUMBER OR RELEASE MUM-BER IF ISSUED TOSETHER WITH PART NUMBER OR ITEM RUMBER, PACKING SLIP NUMBER, AND PLANT NUMBER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING

BELIVER TO: PLANT 22 CLINTON INDUSTRIAL PARK

VENDOR CODE

MS DROSE

PHONE 800-544-4345 C9072887B-P01

PLEASE ENTER GUR ORDERIRENISION AS LISTED HERBON, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF.

CHEMETCO TO:

PEDP0540002 PURCHASE ORDER

16400 S. LATHROP

CHOCK DATE 01-01-01

000 HABURY TL 40496 US MER. INC. NO.

SHIP INSTR. BEST WAY CONF. BY

TERMS NET SO-DAYS FOR OPEC FREIGHT COLLECT MY 2001 BUYER 54 QUANTITY UCM SHIP DESCRIPTION / PERCENT PRICE

SCRAPCSS REV A
CRG: A 100
CDA 654 TIN PLATED SCRAP FDB CLINTON, MS
TO BE CONVERTED TO #1 COPPER SCRAP
FOB OLIN BRASS, B. ALTON, IL
LEAD-DAYS STD-PACK CONTR
60000 REL AS RELEASED .2149 LØ 5

TYPE BILLING: CARRY OVER: A

SCRAPC41 CRG: 4 100 REV A AS RELEASED MISCELLANEOUS CONTAMINATED BRASS FOR .2812 LBS

CLINTON, MS TO BE CONVERTED TO #1 COPPER SCRAP FOR DLIN BRASS, E.ALTON, IL LEAD-DAYS STD-PACK CONTR 20 40000 REL

REL CARRY OVER: A TYPE BILLING:

SCRAPC49 REV AS RELEASED CRG: A 100 BUSSED ELECTRICAL CENTERS ,2024 LAG

FOR ERODKHAYEN. MS TO BE CONVERTED AT 28% RECOVERY TO #1 CU SCRAP. FOR DLIN BRASS, E. ALTON, IL LEAD-DAYS STD-PACK CONTR 40000 30 REL TYPE BILLING: CARRY OVER: A

TOTAL IN USD

TAX CODE: CO M W.Q. PROJ DEBIT JOB-NUMBER CODE EFFECTIVE 01-01-01 EXPIRATION 12-31-01

STA GEPT GEN-LED ACCT PEPT/PON DELIVER-TO GLINTON

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379798-T, MS 902, OH T-98000823, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL

JAPORTANT NOTICE: UNLESS YOU KOTIFY THE BUYER AND OBTAIN A FORMAL REVISION PROMISE PRIOR TO GRIPMENT, THE PRICES ON THIS CROSH ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

DELPHI PACKARD ELECTRIC SYSTEMS Defahl Packard Electric

Investificant: Fine Artic 15 has beautify shall hanged. Assument provide manufact on approximation of page which distinct an approximation of the control of

P.O. &DX 431 WARREN, OHIO 44486

KEVIN P COPE PHONE 248 \$19-2091

BUYER

RICHARD M PATRICK

PURCHASING MANAGER

PURCHASING

PAGE 3 OF 3

84/15/2008 15:54 248-813-8842

formand-dangurchase groer change - Effective 01-02-01 164 This number must appear on all invoices

PEDP0940002 001

Automotive Systems

PURCHASE ORDER NUMBER OF RELEASE NUM-BER IP ISSUED TOGETHER WITH PART NUMBER OR ITEM NUMBER, PACKING SLIP NUMBER, AND PLANT MUNDER, MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING BLIPS AND BILLS OF LADING.

DELIVER TO: PLANT 22 ""
CLINTON INDUSTRIAL PARK
CLINTON

2008 BM

090738875 PO1

PLEASE ENTER CUR ORDER/REVISION AS LISTED HEREOM, SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOP.

CHEMETCO TO:

PEDP0540002 001 PURCHASE ORDER

OFFICER DATE

01-01-01

16400 S. LATHROP

MARVEY

VENDOR CODE

IL 60426

US REF. INC. NO.

REVISION DATE 03-03-01 BUYER 54

CORRECTION TO TERMS TO MUSE AS PER REQ REVISE TERMS FROM NET 30 DAYS

TO 2ND DAY OF 2ND MONTH

DELIVER-TO CLINTON

CODE STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOS-NUMBER O6401 08401

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DELPHI PACKARD ELECTRIC SYSTEMS

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OSTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS

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WARRING OHIO 44488

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KEVIN P COPE PHON248 819-2091

BUYER

RICHARO M PATRICK

P.O. BOX 431

PURCHASING MANAGER

PURCHASING

PAGE 1 09 1

04/15/2009 15:54

VALLE4 PD#4068-0486 PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES

PEDP1540000



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DELIVER TO: PLANT 22 CLINTON INDUSTRIAL PARK

VENDOR CODE

CLINTON

MS 39058

090738879-P01 PHONE 800-544-4348 PLEASE ENTER CUR ORDERNEVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS ON THE BASE HEREOF.

CHEMETCO

TO:

PEDP 1540009 PURCHASE GREEN

DROGR DATE

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03-07-01

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FOR OPEC FREIGHT COLLECT

16400 S LATHROP

1N 60428

REF. INC. NO.

000

US.

CONF. BY

SHIP INSTR. BEST WAY

TERMS 2ND DAY OF SND MONTH

BUYER \$4

PART NO.

DESCRIPTION / PERCENT PRICE PRICES IN USO

QUANTITY LOW SHIP

REQUIREMENTS CONTRACT STATEMENT:

SELLER AGREES TO SELL AND BUYER AGREES TO PURCHASE AT THE PRICE AND SUBJECT TO THE TERMS AND CONDITIONS HEREOF, THE PART NUMBERS INDICATED HEREIN. SHIPMENTS ARE AUTHORIZED ONLY WHEN RELEASED BY OUR SHIPPING SCHEOULE OR SPOT BUY PURCHASE CROER. ALL MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH SPECIFICATIONS, DRAWINGS, SAMPLES, OR OTHER DESCRIPTIONS PROVIDED. PACKAGING SHALL BE IN COMPLIANCE WITH DELPHI AUTOMOTIVE GLOBAL SUPPLIER PACKAGING MANUAL (AVAILABLE BY WWW.DELPMIAUTO.COM). ALL REQUIREMENTS LISTED IN DELPHI AUTOMOTIVE SUPPLIER GUIDELINES APPLY. A COPY OF THESE GUIDELINES ARE AVAILABLE BY WEBSITE WWW.DELPHIAUTO.COM

BAILMENT SHIPPER

THIS PURCHASE ORDER WILL COVER CONVERSION CHARGES FOR VARIOUS COPPER BEARING SCRAP LITEMS FROM PACKARD'S POINTS AND IN VARIOUS FORMS AS DEFINED IN THE ITEMS BELOW. THE FOLLOWING CONDITIONS SHALL APPLY:

- 1. ALL STATED CONVERSION CHARGES ARE FIRM THROUGH DECEMBER 31, 2001.
- 2.COPPER CATHODE BRANDS SUPPLIED SHALL BE SUITABLE AND ACCEPTABLE TO PACKARD ELECTRIC.
- 3. CATHODE AND SCRAP DELIVERED TO EACH FABRICATING WILL WILL BE SUITABLE AND ACCEPTABLE AND IN CONFORMATION WITH PACKARDS TOLLING AGREEMENT.
- 4. EACH SCRAP PICKUP AT PACKARD FACILITIES IS TO CONSIST OF A LIKE GRADE OF MATERIAL AND IS TO BE IN TRUCKLOAD QUANTITY (APPROXIMATELY 40,000 LBS).

OT-O1 EXPIRATION 12-31-01 TAX CODE: 00 STA DEPT GEN-LEO ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER 08401 08401 EFFECTIVE DELIVER-TO CLINTON

902

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-378796-T, MS 902. OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS CREER ARE THE MAXIMUMS THAT WILL, BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

DELPHI PACKARD BLEOTRIC SYSTEMS

Coloni Pediard Electric

P.O. BDX 421

WARREN, DHIO 4448\$

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KEVIN P COPE PHONE 248 813-2091

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RICHARD IN PATRICK PURCHASING MANAGER

PURCHASING

PAGE 1 OF 3

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PAGE 02/10

POPAGOS-0400 PURCHASE ORDER CHANGE - EFFECTIVE 05-31-01 LS4 THIS NUMBER MUST APPEAR ON ALL INVOICES

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Automotive Systems

VENDOR CODE

PLANT 22

PURCHAGE CROEN NUMBER OR RELEASE NUMBER IF ISSUED TOGETHER WITH PART HUMBER OR (TEM NUMBER, PACKING GLIF NUMBER, AND PLANT NUMBER, MUST APPEAR OR ALL HYGICER, PACKING ELIPS AND BILLE OF LADING.

DELIVER TO: CLINTON INDUSTRIAL PARK CLINTON

M\$ 99056

PLEASE ENTER OUR ORDERNEYIBION AS LYSTED HEREON, SUBJECT TO TERME AND CONDITIONS ON THE BACK HEREOF.

CHEMETCO TO:

PURCHASE DROCK

PEDP1840009 001

QROSE DATE

03-07-01

18400 S LATHROP HARVEY

IN 60426

US REF. INC. NO.

REVISION DATE 09-17-01 BUYER 54

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REVISIONS TO PART SCRAPGSE REVISE PRICE FROM TO

CHARGE % A 100 ADVISE **BETVOA**

DELIVER-TD CLINTON

ACCT DEPT/PON W.C. PROJ DEBIT JOB-NUMBER CODE STA DEPT GEN-LED C8401 09401

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DELPHI PACKAND ELECTRIC SYSTEMS

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 802, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHAPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL SE PAID AGAINST INVOICES FOR MATERIAL OR BERVICES SUPPLIED.

Detail Parkerd Electric P.G. 80X 431

RICHARD M PATRICK

WARREN, OHIO 44486

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JAMES SALCIS PHONEMS 267-6086

BUYER

PURIONASING MANAGER

PAGE 1 OF 1

PURCHASING

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PAGE 01/18

248-813-8042

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DELPHI

FDP9008-0400PURCHASE ORDER CHANGE - EFFECTIVE 05-21-01 194 THIS NUMBER MUST APPEAR ON ALL INVOICES

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DELIVER TO: PLANT 22 CLINTON (NOUSTRIAL PARK

CLINTON

MS 19058

PLEASE ENTER DUR DROPRIREVISION AS LISTED HEREON, SUBJECT. TO TERMS AND CONDITIONS

ON THE BACK HEREOR

CHENETCO TO:

PLNCHASE DADER

PEDP 1840009 002

STAG REGRO

09-07-01

16400 3 LATHROP

IN 60428

US REF. INC. NO.

REVISION DATE 10-04-01

BUYER 54

CORRECT PRICE FOR SCRAPCES

REVISIONS TO PART ! REVISE PRICE PROM SCRAPCED CHARGE % & 100 ADVISE O. 1985 .

DELIVER-TO CLINTON

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Delphi Pasimre Electric

P.Q. 60X 431

WARREN, OHIO 44484

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JAMES SALCIS PHONEAB 257-5059

BUYER

RICHARD M PATRICK PURCHASING MANAGER

PURCHASING

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CELEN PACE/CEL - Vibrani	a.	1 1 1 1 1	•	MAN	4112		10077	W. 7		i	474	Till I	13-18 Apr (08) 06-11-81 0M
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DELPHI MASAME - Mirror DELPHI MASAME - Mirror	ò.		Ŧ	2 1000	411000	23420	11276	WEST	474	- 1	474		10-Apr (HT) 45-20-07 CH 13-15 Apr (KT) 45-11-61 CH
CELPS MODALE - Views	a.e		÷		4	D400	100	MALL	===	i	-	74	15-Apr (197) 47-40-47 CB1
SELFIE PASKUE - Vierna	ÓCE.	OHERE TED	Ħ	*	4200		17574	WEST	oo:	1	4	FLE	THE POST OF
CELENA PACEANE - Minner CELENA PACEANE - Minner	OLE OLE		#	7 200	4/2000		112	WEST		:	400 400	100 E	10 Apr (Mg 81-20 or OH
DELPH PACEUR - Miles	-	0-454	H	34-18000	400000	10.000	1200	1837			4400	70	18년 18년 왕조 전 대 18년 18년 18년 왕조 전 대
CHURCH MARKET - Williams	OLE	CHECK	Ħ	24/220	470000	1000	1127	WITT		i	-	TLE	1분호 10년 부장이 대
DELPHI PACKARO - Vilorea CELPHI PACKARO - Vilorea			#	372000	-	1/7/100	177000	WET	4447	•	4964	THE	17-16-Apr (13) 01-25-01 (21) 17-16-Apr (13) 01-25-01 (21)
CELTE MANUE - HERE	25	GEN IGO	Ħ	200000	4/20000	24.250	11	War	44	•	44.00		17-78 Apr (00) 00-00-01 CH
DOUTH PACKURE - MINIST	OUR	CHESTICS	#1	*****	120000	40.000	11999	MAT .	***	i	200	104,00	17-16 Apr (17) 06-35-61 CM
DELPHI PACKARO - Vinera	OLD I	*********	Τ.	37913000	******	170111	11200-	401	**		44827	THE	17-19 Apr (CO) GRAZB-01 CH
DELPHE PACHAND - Village	OLE OLE		#	75.0000 25.0000		40000	112400	WEIT	474	- 1	4774		14-13 Mar (10) 10-45-04-04 14-14 Mar (10) 16-46-04
DELPHS PAURAND - Village	aus.	O SEE TO	- 11	27034	F-100)	727	113	1007	4	•		===	14-13 May 1998 199-19-01-19-1
DELPHI MUSKUED - VENTA	OLE		ŧi	27011	i Base	704/70	118546	WAT	200	1	1002	THE	NAME OF THE OWNER COL
COLUMN PARTICIPATION - MARTINE COLUMN PARTICIPATION - MARTINE	OLE OLE		#				11904	WEST	400	- 1	4		14-13 May (M) 13-13-04-134 14-15 May (M) 13-14-03- CH
CHILDRE PAULANTO - Married	ă.	0	÷	M 1000			118284	-	==	i	==	74	14-18 May (M) 03-18-01- OH
DELPHE PACKWARD - WILLIAM	OLD		Ħ	27 20000	-	****	112525	WEST	-084	1	43601	74.5	18-17 May 84 M-49-01-021
CELTRA PACEALES - Mineral DELPHA PACEALES - Mineral	a.	CHESTED CHESTED	#	274220			11222	WEST	917	•	480 400	74	18-17 May (M) 18-18-01-01-1 18-17 May (M) 18-18-01-01-1
CELPS PACEAGE - Viers			H	NAME:			11848	WEST				#	15-17 May (M) M-4004-C21
DELPHE PACKURE - VENTRE	òle.	CHECK!	Ħ	21	PROC	The state of	112740	WET	440	1	44636	THE	18-17 May 340 M-19-01- CH
CELPTO PACEATO - Mirror CELPTO PACEATO - Mirror	OLE OLE					4704FE	11254	WEIT	478	1	470	THE THE	
CELPS PACEARS - Warren	~=		#		521 DATE		1122	WEST	-		4940	-	교육 (대한 학생 학생 전) 전 학생 (대한 학생 학생 전)
DELPHI PACTORE - Vienne	OLE	CHESTED	Ħ	******	PV-100	TRACTO.	11879	WET	-	i	400	THE	P-10 Lin (EX) 64-EX-EX CM
MEN'S MAKARO - Wares	OLE		Τ.	30000	445	4150100	11	MAT	43343	•	444	744	e-te-business con con
CELTHS MACROSC - Victoria DELN'S MACROSC - Victoria	OLEH OLEH		#	300000	-		11277	WEST	37660 441 23	1	****		25 Am (12) 60 AM (27) 604
GELTH PACKED - Vienne	our.	G-EAST-CO	ŧi .	*	WANTED.	613-0100	110704	WET	ana.	i	-0175	THE	PHILADOPPO CH
CELPHI PACEARE - PEPER	ėum.		₹.		-		11-	MEET	45146	•	67160	THE .	a-municipal models (2)
GELPHI PACRICED - Marros GELPHI PACRICOD - Marros	OLFR OLFR	CENTRO	Ħ	291/200	*******	411010	178771 15872	WETT WEST	474	:	630,00 463.60		Pro Ango escado do 20 Ango escado CA
CELPHS PACE(UPE) - Weeken	ouri .		H	_	CALLED		17877	WEET	****	i	*****	74	
TENNI PHOTOGRAPH - Warner	<u>auri</u>	0 -1140 00	w	-	MARCON	*******	114	-		•	+	THE	P-48-Tri (CD) and CD (CD)
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CEAN MONEY - WITH	aun .	0636100	11	474600	*****		114894	WOL	4447	ì	****	75.5	PF-Jun (NEI IS-66-01 OH
CEL PHI PACEMENT - YEARTH	ääi	COCICO	11	411 1/2000	672063		11426	WATE .	****	Í	45155	THE	Malana (Mil) coraspora CH
CELPHI NASTARD - Name Off Proprietable - Trees	OLF!	CHEMESCO	11	44 1/2/00		*******	114066	Mar.		:		THE	군는 64 조심인 및
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DE RI MONTO - Trans		CHEMITO	11	400000		4	114254	WOD	4813		400	78.8	n
DELPE PROGRED - Water	an.		11	470000		40.00	114579	WEET	-	i	-	174	71-160 G-164 G-1
DELPH MAIORE - Winter	OL:	CHECK	19	40 (000)	E200++	40,000	11427	WEST	-66	i	45450	Trum!	77-1-1-(CO) 10-14-01 CH
CELTS PROPED - Water			11	474464		40,000	1143	WEET	-	1	407		강는 50 중국인인
DELPH PROGRED. WHEN			11	470000	*****	407000	114	ACC.	==	;	700	TALE.	31-34-300 G-35-0 G-
DE PAR PARTONIO - WAREN		CHECK	ii	4400	1000000		11438	WOD		i	440	772	21년= (전) 두 작업 CH 8-보설() 중부터 (Cr
DELPE PROGRED - Trimer	Ġ.M	- 1L	18	41770000	7403000	4000000	114	Water		•	•	Traja	P. H (RO) (PROPERTY CH)
DELFE PACKAD - Washing COLUMN PROPERTY - WASHING PROPERTY - W		CHEMITO	;;	77000	742.000	AN LOUTE	11480	WEET WEET	etrik	1	405		医复数性性 的 (2)
DEUTE MCOMO - WHEN	0.00	CHARTE	- 11		7914		114396	WED	40.0	1	474	W.E	9-14 (RD) (P-04 (R)
	CELIN	COI COIL	11	107230		at Lane	11430	Wet	200	i	770	PA.	24 00343C
DELTE MOORD - WHEN	211		!!	-	7000		114306	WED	40 Pi	1	488	74.5	20-24 (20) GP-04-01 GH
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RELPH PROPERTY WHEN		-: - 41	11	20000	123-er 2004		1144	WED	ON	i	-	THE	35-14 (43) (47-14-č)) ČŠÍ
CELIN PRODUKO - Trans			10	671000	773- 123-00	200.000	114386	1412	***	1	****		20 4 (11) 4 4 4 H (14)
DELFE PACIFIC - WHILE DELFE PACIFIC - WHILE			11	ech Marcon		A de la cons	11486	1447	4477	1	40781	됐	교보 400 중앙이 다 교보 400 중앙이 다
DELPH PARKED - WHEEL			- 11	44 8600	Fall (September 1997)		111	WEF	==	1	4478	FL	M-II And III II - II - II - II - II - II - II
DELPH MCXXXX - West	C4-100	CHARTICO	11	VI COL		MALES.	114384	WOO	430	1	4007	THE	Stinuted (COS) (Service-On Clina
DESCRIPTION OF THE PROPERTY OF		et and	11	411000	127000	67664000	114	WEF	•	1	4774	774	34 34 43 07 45 41 CH
DEMI MOMO - THE CHAIR PROMED - THE		CHARLES	#			****	114040	WE	-	1	S		20 10 10 10 10 10 10 10 10 10 10 10 10 10
DELITE MCWAD - WHEEL		GENERAL	ij	1			11464	WEF	971	i	4277		SI M ROOM MAIL CH
CELTE PROPERTY - WHEEL			11			244200	11486	Year	66 21	i	4		AND REPORTED THE
BELTH MCHAD-WHEN		CHECKTON .					114004	War	•	1	4000	THE	3-Aug (CC) CB-CC-C1 C21
CELTA PAGNAD - MARK		CHECK	H	77700			11400	9427 7457	****	- 1	-	74	244 (C) (C) (C)
BERT FROM - Top		OPERATOR	Ĥ	200	#1550	17.000	11484	w	222	- 1	-	74	SHARE DOG OF HE OF CH
DELITHE PACKARD - VINCEN	ā.	CHECKTON	н	***		7. C	1		-	i	****	TÜ	3-tag (CC) CS CS CI CH
DELPH PACKAD - WARR	92	0.00	7				134047	WAT		1	45504 -		THE PERSON CONTRACTOR
	4.	C-1-0	8		1000		164964	W. 1		:	-	쁥	15-mag (00) 00-00-01 (01
DELPHI PACHARD - WINNE	-	CHESTER	H	4134000	MEDOCO		14	-	469	,	•C11	146	11,000 Aug (CC) 00-00-01 CH 11,000 Aug (CC) 00-00-01 CH
MELPHY AND HUND - WALES	Q.N		н	6136000	***		154000	war	-401 81	i	46 107	1	HURSON AND DESIGNATION OF
DELPH PACKARD - VENTAL	Q.M	GENERAL D	Ħ	67142000			11-111-1	-	7777	1	-	THE	TURNS AND EDGE OF
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DESCRIPTION PACKAGO - Minera	ā.	Orden TOO	ä	Name and	610000	772000	IMPRI	797	414	i	## E	W.	TO PERSON THE PROPERTY CON
CHAPTER PARTY - MARKET	QLM.	G-MAGICO	19	MANAGE	64 00000		10-0077	-	441	•	4470	THILE	72.14-ALE (60) FB-10-01 CH
DOLPHI PAGMARO - William	0.H	CHARACTER 120	Ŧ		0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ATTACK!	15-700°	1607 1847	44517	1	• 6 17	TRUE	15,14-A-12 (60) 00-00 (1)
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DEL PART PACES AND - (Margar		CHESTER	Ħ	100	OF PERSONS	724444	I SAME	***	4007	i	=	THE	지수수 사고 등을 다 가는데 다시
DELPHI PACHER - Winne	OLN:	CONTRACTOR !	77		-		HARM	9/37	4	i	48814	TPACE	33-34-Aug (mp 65-18-8) Gri
CELTH PACETED - Physics CELTH PACETED - March	25	TICO	Ħ	2496CBSC	171072222 17107222	72000	11467	**	****	!		TELE	지구하시는 중에 대기하여 CH 20대시는 중에 대기하여 CH
CO. PHI INCOME - Prince	0.6	TOO	Ŧ	7/04/00	*10000	70000	*14501	W.P	40077	- :	4007	TRAC	25-25-26 (24 (25-25))
DELPHI PACKATE - Parma	alii	CHETCO	¥	200		7.00	1900	THE	444	i	49400	THE	2 H As (4) (4) (4)
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GELPHI PACKATE - Pierre GELPHI PACKATE - Pierre	äж	CHEST TOO	44 11	7471/2000	********	675-3860 671-67534	11671 11671		***		4445	TRUE	프랑스 (취 역 상이 대
CELPH MODRE - Nove	an	D-ENE ICO	44	7/70/2000	-	4200	7700	<u>-</u>	-	- 1	4	TINE	유하스타이 (유유어)이 경우스타이 (유유어)이
CEL PAR PROGRAM - Transm		D-1100	11	700000	THE RES	-	11622		44	•	44.52	TRUE	무곡사(이 중국이 대
CELTH PACKAGO - TANKA	GM.	CHESTICO	11				THOUSE	WEET		1	41000	TRUE	부족시하다 유무이 대 교육시하다 호 보이 대
CELPH PROVING - WANT	a M	CHEMITO	**	273-1756F	110	U143333	11 MEEN.	WEST	400	:		TRACE	문문/비(D) 유문(I) (H)
DE AT MICHAEL BATH		344100	ij		E22 E37	W144200	11	MATE	47762	- 1	450	TRUE	속 선수를 (10) 등 등 이 CH 속도 수들 (10) 속 25-17 CH
DELPH PROPED - WERE	-	CHEMICO	11		4647444	60 union	11	₩ 3 7		í	44454 44454	THE	44 April 23 CH
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	MEE			PCE.	PERM	ENIM?	-		CONTRACTOR		CONTENT	246	TOLL MANAGEMENT AND ADDRESS OF THE PARTY AND A	
DELPHI MONUE - Viena	OLM	CHARGO	- 11	_	-	40000	•	-	3210		7171	TRUE	4 Daniel St. (St. Cit.)	
GELPH MOEANS - WATER		04000	11	10404	100		11004	<u> </u>	4	- :		TRUE	Maria SO Maria De	
CHARLES - Marrie	81	O EDEDICO	11	-			+	=	_	•	4484	TIME	20 E-31 & CI	
COURS PACKAGE - HARTIN	OLM:		11	F THE ST	Variation.	12000	1144	WET	4881	- 4		THE	의 소수수 소설을 받는 것이 있다. 역사 소수를 들어 있는 것 같아.	
CHUTH PACKURE - William	άĽΝ	OMESTO	44	41.00			1000	<u>-</u>	4801	i	4901	TIME	B-10 Best (CO) (CO) (C)	
DELPHI PACEAUS - MINNEL	CLN.	F . 4,F1	11	10000		42000	19710	1007	411	i	نتتنة	TRUE	9-19-19년 (20) (주의 전) 9-19-19년 (20) (주의 전)	
THE PACKAGE - WENTER	a.n	CHERTO	11	AH 1/2500		1000	10011	-	-	1	4462	TRUG	P-10 Dept (COT) GOT GOT COT	
DELPHE PACKARD - MINNE	GLN.	Or Contract (CO)	11	T-1	100000	4062004	110714		est i	1	4487	THE	P-TO-DAME (ALC) MARKET (T) (D)	
DELTHE PACEMENT - HERVIS	ĠТЫ	CHESTO	11	7430		h de Sain	1111	-	4177	1	-	TRUE		
DELPHI PACKARO - Wares	OLM:	C) EMESTOD	11	M/ · · ·		A100000	1140	WEST	111	1	-	Truc	TI-EI AND MAN CIT (III	
DELPH PACKUE - Villenia DELPH PACKUE - Warner	a.n	0-22-20	11	10.00	PHIRAD		in carbo	407		•	-	TUE	1)-전 8cc((제 10 44 0) CH	
CHAPTE PACEAGE - Married	a.i	0-2200	11	22020	*****	67 1/3000 67 1/3000	11070	WEST	+000	•	4422	THUE	an gain (an) an ann an	
DELTH PACKAGE - Warne	ă.	COLECO	11			2742	11072	WEST	441	:	70	THE	11-12-box 000 11-11-11-11-11-11-11-11-11-11-11-11-11-	
CELEN PACEARD - Married	ää	U-E-100	ii	2207	7433	eri 10000	115736	WD7	4944			TU.	11-12 Lag (22) 40 - 40 - 40 - 40 - 40 - 40 - 40 - 40	
DELTH MATRIE - Marry	200	CONTRO	**				*15341	WEST	-	- :	4	74	11-12-3-15 (20) 11-12-3-15 (21) 11-12-3-15 (20) 11-1-15 (21)	
CELTE PACE/PE - Vierne	<u></u>	D-100	11			eri 100000	11674	WEST	-	•	S	74	T Part (67) (844) - 11 (84	
DELPHI PACKAGE - Yearn	GL PI	CENTRO	44		122		11 27	WEST .	4474	•	454	70	1	
DELNI PAGE VEI - VIII -			11	*1000		****	11 271	HOT	4433 1	•	+6271	-	1) 10mm (10mm (10mm)	
DELPHI PAGNET - Years	a.m	CHARTO	11	4	4780408	Actor (Co.)	11800	Mary.	4	•	44607	THE	72 Page (872) 00-823-61 CH	
DELPHI PACKARD - Wares	OLD!		11	*****	1867-850		1155	WAT	2000	•	407		40m pig 184240 pp	
PERSONAL PROPERTY - 1984 PRO	a.r	CHARTCO	11		200	4224	11		4101	•		THE	71, 11, 10, 10, 10, 10, 10, 10, 10, 10, 10, 	
DELPH PACKARD - WATER	a.x	Contraction (Contraction Contraction Contr	11	******		*****	11	WORT		•			27,22,42 (24) (24) (24) (25) (26)	
DELPHI PACKARE - YANG	G.M	CHEMICO CHEMICO	11				11000	HEAT	-	!	4400	THE	11. 12.00 (13. 12. 13. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14	
CELTS PACE/ED - Pierre	an	D-100	11	T147444	200. Table		115750	WEST	100	1		THE	31,42,43-644 (00) 10-45-01 (01)	
DELTH PACEAGE - Warren	200	COLUMN	- 11	-	11/200	1000000	116794	WET	-		900		31, 192-63-65 (23) 49-23-61 CM 6,7,8-6x (\$6) 48-11-81 CM	
CONTRACTOR OF THE PROPERTY OF		CHEMIC POO	ii		No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1005000	11694	WEST	-	:	660	74	E7#-Oz (89 15-11-9) DH	
DELPH PACEAGE - TANK	äж	SEE LO	44	***	11/200	11	11000	WED	400	- 1	400		U POR PROFESSION	
Talk Pro Projection - Triange		0446100	11	121400		100000	11040	940	43	•	=	-	878-02 (88) 10-11-91 CM	
DELPHI PACEARE - THE RE	GIN		11	****	10000	11	17000	WEET	4422	1	****	THE	473-CH 00 10-11-01 C-1	
his. Phil Philippins - Theren	• • •	Description of the last of the	18	T-THOUSE	Mari (Lease)	10/1 33000	110405	707	4422	i	+6788	FFELE	4.7.8-0c; (80) 10-11-91 CM	
PELPHS MERAPO - Theres	GTM.	CHEME ICO	18	1077111	46/0/03/00	-	11983	WER	44790	1	OLUMN .	TRALE	21.22 Cat (CD) 10-27-01 CH	
DELPH MICHAEL - Warm	0.55		"		100 Table	101 101001	110-874		42444	1	4364	TPALE	4,7,8-Cod play 10-11-61 CH	
TELPH PACKAGE - Thomas TELPH PACKAGE - WARM			#	141000	Total Co.		1 100	MOD	44803	!	4400 4540	TFREE	13-14 Gai (20) 10-17-01 CH	
CELPHA PROCESSOR - Transport	- T		ii	-	##17##000		170464	WE	445		-	TPLE	18-14 Dat (00) 18-17-01 OH	
SELTH INCOME - THEM	a iii		#	-	1774	100 00000	1000	W.0F	42000	1	***	THE	1344 Oct (50) 10-17-01 CH 1344 Oct (50) 10-17-01 OH	
CELTH PROPER - Trees	O.M	CHEMICOS	ii	10/00/20	1011111111	100,000	1	740	457		477		1840± (0) 9-17-01 CH	
DE PHI PROVID - WHITE		CHECK	Ĥ	1	400		1144	1407	4007	i	467	THE	21,22 Gay, and 10-67-61 Gad	
CEL 744 PROCESS - Wanger		CHECK TOO	н	10/10/2000	100,000	100 1000	1 14-49	707	488	•	- THE	THE	21.23.0d (60) 10-27-61 CE	
DELPHINGOUS - WHEN			n	1012	**********	70000000	1000	1007	46300	1		THE	11 May 200 (1-abor OH)	
OR THE PROPERTY - THE			H	10/15/00/09	THEFT	*****	1 1000	444	***	1	4	THE	17 May (00) 11-10-01 (04) 17 May (00) 11-10-01 (04)	
DELPH MOUND - WHEE			n n	11				1607	407	1	1007	TITLE	11 May (53) 16-16-01 CE1	
DE PARAMONA - Water			Ħ	1277/2000	PHINESCO	WHAT	1 10042	WOF	-	1	4000	TRA	11 Nov (CO) 11-10-01 CH	
DELPIS MCCOMO - When			#	1000	*********			1637	200		4874	TRAC	11 Nev (22) 11-12-01 CH	
DEUTH MODELO - WHEN	-	CHESTICO	ä	1074-000	The same	7000000	1007	#P	===	•	4884	TRACE	11 Rev (005 H-10-0) (04 11 Rev (005 H-10-0) (04	
DELPH MCHAO - Warn			ij	1000	110	10000	11011	-	200	- 1	4070	TRUE	11 Res (0.05 11-10-01 CM	_
MILES PAGELED - MILES	CLM CLM	O-MINITED	Ħ	1000000	10040000	170	1000			- 1	4444	TRUE	12.20 M Nor et al 19-18-01 CH	RELEASABLE
DELTHI MOWNO - Minne		01000100	n		11774	11/452000	1000	27	4446	i	4442	THE	5.000 Nov (00 11-9-7) DK	KELE KUPANA
MARKET PARTIES - Miles		CHEMICO	Ħ	+14200000	45-910-000	1000000		wer.		i	20	TRUE	4 Dan 600 12-07-81 CH	
DELITE PACHAD - VEHICLE	O W	(F)	₩.	1401444	11/1	1000000	11:400	ALC: U	4466	1	****	TRUE	ELECTION AND PROPERTY OF	FEB 1 0 2009
MARIE PACELLED - Marie		CHEMICO	#1		11742040	1100000	Ti destar	-	44604	1		TRUE	13,55,56 Nov (60) 19-19-01 CH	
MELTIN MCHAID - Minne	OLEN OLEN		Ξ.	Mari Sales	14 2000	100	11	4007	4094	1	4064	TRUE	12,00,00 Res (00) 11-10-01 CH	BOURNED AND
DELPHI PACHURD - Mirror	OLE	CHEMETOD	Ħ	116400	11/11/20	11/14/14/1	1180	-		:	-	TRUE	DECK MANEE IN THAT CH	REVIEWER NO
DELPHI PAGEAND-MICH	0.E	0.000	11	1164339	11/22/0000	11/200000	71 MAG 11 MAG	WEST	+62	:	40E	TALE		
DELTHI PACKED-WINE	ă.	COLUMN	11	1184588	13	11/2	11	VET		:	4447	TRUE	전 보는 많은 11-22의 다시 교 보는 많은 11-22의 다시	
DELPHI PAGE AND - VIII THE	0.31	CT CT DO	11	115-500	11/22/04/07	1121200	11 0047 11 7262	127	==	•	_	TALE	2 Harrist (1.20 to 5)	
DELPHI PAUDORE - Yearn	0.9	CHETCO	11	1104		11010	11250	100	4HI	i	444	TREE		
COLUMN TWO ISSUES - This sine	aum.	CHARLESO	11	I Process	1700000	1000	112212	VE37	47000	í		THE	THE COLUMN TO SECTION	

Perm

			<u> </u>	ME	MATE PERSONAL			PART			UNIT GUINATITY PRES)	a.m.e	THE SERVICE MARKET	
CEING MODED - THE	OLBI	9 - 4 -	11	11/700000	**	1842000	iles	-	-		4454	4 PM.	5-6-40) 11-0-cm	
DERENGUAD - When DERENGUAD - When	an.		#	112222	1106/2020	130,000	117.001 1179.00	**	401		4000	THE	교육도 (조) 11-301 CH 교육도 (조) 11-301 CH	
DELPH MOVED - There	0.0		ij	11279000	HACTOR S	270	117334		4114	i	4546	TRUE	CIDE DE CARCH	
CELPH PROPER - Teleph			#	112			HIPMA	-	-	i	48182	TRACE	L (CAL) (CA	
DELETT PACKED - WHEEL	DLE		н	11/20/2000	-	127000	177346	7AF	465		4474	TRACE	CONTRACTOR OF THE CALL	
CELPH PACONES - Water	DLEN		Ħ	124	Value of the		117304	=	****	:	100 M	TIME	보기보호환기 보건-이 (H 보기보호환기 보급-이 (H	
DEPARTMENT - WALL		O BETTE	ä	12429	1000	a de la cincia	HT7263	744 747	1000 11177	ì	2411	17000	26.37 Mar 201 (3-28-01 CH	
CELTS MOVIED - These	DLBI	GREAT TOO	н	174004	NAME OF TAXABLE PARTY.	201000	1177	70r	444-6	i	45148	Trage	SECTION (CO) IN REPORT ON	
CELERA MOCKAD - També DELERA MOCKAD - Trans	0.00			19-2564 19-2561	334386	3943001	107274	704 707	4012	1	40 704	Trans	보루는 (이) 다른데, (한 대 도구는 (이) 다른데, (한 대	
		CHECKET CO	Ħ	10000		300001 200001	1470	1607	7004	;	-	Trace	2070-010-041-02-01	
CELPHINOORD - WHITE	DUN	CHESTICS	ü	19,489	-	3654001	iliza	107	400	i	=	T/	35 Part (07) 03-35 Pt (02 CH	
terre McColle - were	Ca. an	CHECK	ñ			200001	1000	1400	4000	1	40001	TITLE	10 49 (II) III III (II) 49 (II)	
CEPH POPEL - THE	OLW OLW		#	PA (1900)		201/2024	10776	107	4444		447.22	TREE	3507 No. (71) 16-35-01 CM 3647 No. 601 (76-35) CM	
DEPH PRODUCT THE		O-BASICO	- 8	M113001		30331	1600	107	=	;	1	Transi	300 MIN 100 MON (02 OH	
DE THE MOVIE - WHEE	CTE .	CHARGE TOO	Ä	VI VIII	12752001	200	100	Wil	31 80	i	2000	TITLE	#Fix 例(の事件/型は)	
	DLM		н	11 500	3-19-19-19-19-19-19-19-19-19-19-19-19-19-	2.7	117.5	Main.	44394	•	+004	TPERE.	20.00 (C) (C) (C)	
CELTH MODIFE - WHITE CELTH PERSONS - Trans		D-MATES	Ħ	V 2201		2010001	177306	W	4800	1	1007	TITAL	보니 보니 전기 다른 다시 보고 가게 되었다. (1) 보고 나가 (2)	
DELPHI PROVINCE - THESE	200		ü	VI BOOK		27447	117200	100	484	;	41 A		36-Feb (21) (22-49-41), (32-CH	
DELTH MUNICIPALITY		1 - 41 1	й	7			1112	WE	4	i	-	THE	20 (10 (10 (10 (10 (10 (10 (10 (10 (10 (1	
DE PHINCORE - WHEN			н	VII	PORTON H	23 H 22 H	1472	MOD	444	1	**	THE		
CC.74 PROPER - Trans CC.74 PROVING - Trans		OPERATED IN	H		1000	ari estário Ari estari	1002mič 1070mič	1634 1636	6173 2001	:	2014 2014	THE	보다 보니 맛이 다-전-01 CH 보다 보니 아이 다-전-01 CH	
Cale Prop Michigan - Windows	0.00	CHICAGO TOC	H	V24000	Nimose.	20 1/200	187200	1450 1400	44270	4	+070	TPLE	MAT HAND BELOW CH	
DE 24 MID ONE - WHEE		100	н	Market 1	7 THE R. P. LEWIS CO., LANSING	2000	1477	1430 1400	190	1	11	THE		
65.74 M0006 -74.00	- W	CHEST CO.		LOSS CONTRACTOR	20000044	390001	107007	1607 1618	4000	1	- CENA 34.00	TIME	****	
CELTH PROXICE - Thores	CLAN		H	MERCHANIS	277200	377771	107786	NO	30000 44540		4211	TRUE	14주수(의) 대표적(조건) 14주수(의) 대표적(조건)	
CHI,740 PAQOOMS - TAYANA	OLD	Charles and Co.	н	MENTED 1	344	-	10776	WET .	44834	•	+	THE	2547 Bir (F) (B-01-01 D-1	
DE THE MOORE - WHEN	20.00	-1 -1 -1	"	· · · · · ·	100	2012	11171	Mil	2123	1	25	THE	#47 Har \$4 DAR-01 CH	
CELPH PROVICE - Primer CELPH PROVICE - Primer	(S. 10)		Ħ	21/22/1	400001	. 6372	1677140. 16793	ME	45407	:	7E.	TELE	3507 65-91) (560-01 CH 45-65 (M) (640-01 CH	
CEL PHI PRODUCE - Trans			ii ii		-		18772	704	1	•	==	THE	A S A A (ON) DE COSON CEH	
DELTH MODER - WHEE		:	н	70(00)	49000	CONTRACT	107724	TOR	11 .	1	-	THUE	ANAPON SHOWN CH	
					••••		102	1407 1407	1012	1	+6773	THE		
CELTH MCCARC - These	OLEN OLEN		H		490001		117725	704	44044	1	****	THE	44 시설 (전) (24 전) 44 시설 (전) (24 전)	
DECHINOVIC - WHEN	Ď.		H	-	49400	-	147736	160	44886	i		THE	AND THE COT DE-CO-OF COM	
DEJMI MEDICA - TRACA		41 - 41	п		40.00		1877	MID	+	•	4442	TRAP	AAAF (III) DE CEAR CH	
DELPH PICKORD - Water DELPH PICKORD - WHITE	GLW GLW		H	2020	44600	222	1877 (27 187 52)	160	4P2	!	- T	TELE	AMAGE (IV) DECIDES CIN BANGE (IV) DECIDES CIN	
DEPH MONEY.		CHARLES TO	H	2/1900			10772	1913	100	;	2017	THE	22/20 Met Sell (25/20-5) (24	
OF THE MODEL - WHEEL	ČL W	(TOO	Ħ	213200	490001	453544	107743	700	-	i	4500	TPLE	Out-Apr (24) De CO-CO CEN	
DELPH PAROSC - There	OLIN			7 CONT	40000	423,414	117746	1400 1400	PIZ	1	707	THE		
DELPHI PACONEC - WHITE DELPHI PACONEC - WHITE	DUM.	CHEMICAL CO.	ä	24 E2004	40000	400	1877-46	1417 1418	44719	:	40718	TRACE	수용수는 (21) 10:40-01 CM 무슨은 (2010)-12-12 CM	Feet management
DEUT I MOUSE - These	OLD DLB	3 3 3 3 3 3	ä	21 1000	-	400000	(17706	707	2007	i	2067	TELE	ALAM (CIT DA GOST CIT	RELEASABLE
CELERA PROPERT - White	ÇEL EM	CHARLES	H	SAL PROUP	47		1177	THE	1171A	•	73/8	TRACE	WAG (0004-049 CH	_
BLPH MOOJE - Them	DLEN DLEN		ij	1000	44000	- COOR 1	(17706	WIII Will	#	1	1000	TPLE	t i Aprilli bi de cu	H-B 1 p 2009
CELPH PACCALL - There	DLE		H	2/21/2001	40000	42300	1077	701	200	;	104	Trace	MAG (00 01-01-01 CM	
THE PERSON - WATER		0	Ĥ	200	44	• • •	HITE	7410	38341	i		Trans.	HAVE BOOK OF THE	REVIEWER MO
DELPHE MODEL - Them	-OLEM		н	4000	****	4234	HEAR	142	444		*****	TRACE	J. Sector (CT) 64-CD-C1 CTI	THE PERSON NO.
GERM PACOND - Victor	OLD GLD		H	200		42344	HTTM	142	###1 EHE			TP	Aller Andrews Cit	
	2.5		#	2000		47.0036	HIPPE	742	-	ì	77.5	TREE	स्टेन्स् केर्युक्त का दुस इ.स.च्या का का	
DELTHI MC1970 - WILLIAM	OLB	CHEST CO.	H	THE STREET	MARKET		117774	THE	446	į	65613	TRACE	MATERIAL CH	
MERCHANICAL PROPERTY OF THE PARTY OF THE PAR	d m		н		the California	4102001	1177744			•	***	TP	11-10 (00 01-01-02,00 GH	

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-		Person Person		DATE	DATE	enr (F		NATT.	CURTETY		JATT CHARTITY CHART	0.000	TULL REPORT HERES.
COLUMN TRACTION OF THE PARTY.			11	2620	#1321	B*16/3001	1187748	WIE	207	1	1007	742	11-)는 (기본 기식으로 다
GELTH MCDWG - YEAR			11		44.00		11777	1637	44	•	+638	200,00	18-400 (E1) 65-61-61 EM
CEL PH PRODUCT - Tripper	-	*	41	*****	6-1/2/201	S. M. SECTI	117791	And B	43694	1	G-84		
GETH MODEL - Wash			!!	363001			11272	1652	4457	•	****		(b) (0) 65-01-11 CH
COLUMN PRODUCTION - THESE COLUMN PARCENTS - THESE COLUMN PARCENTS - THESE COLUMN PARCENTS - THE COLUMN PARCENT	CLE		13	212001	47.0001 47.0001		1177	WELL With	400	!	452	ᄣ	15시는 (기) (이 시) 수 있다. 11시는 (기) (의 시 수 등 () 4
CELTO PRODUCT - Triple	OUT.		6	31300	4/10/01	*******	117757	WELL	- D4	:		74	15Jan (27) (25-07-4) (24
CELTH PACEDID - West			H	*	-	******	11777	- W	421	1	400	-	Same City City City
	-		ii		913001	WY WELL	11227	750	***	- 1	-	W.	11-3-07-07-07-07-07-07-07-
CELPHI PROTONO - Wester	نسة	CHEMIC RUS	Ĭi		CURRY	***	117770	WOO	44770	i	40704		18-30-01-01-01-01
COLUMN PRODUCT - Times		OTHER DES	ii		V-1.000)1	-	11227	YEM	200	1	200	True	18-Jan (07) 008-07-01 GH
GEAM PRODUCT - WHEN	-		I 1	37100 1	CHARLE	***	111110	WS		1	1211	THE	11.44(0) 05-01-02,06-04
Off. His Processo - Talleton			11		A 1 1 1 1 1		11	74·1	440	1	-	1614,E	11-Jan (CT) CS-CT-(SL)(S) (S)
CELTE PRODUCTO - Trimer			11	2000	CHICAGO I	***	11867	100	4000	1	****		11-1-01) 05-01-02,06-01
CE. 74 MCCOOL - Wash	<u> </u>	-	!!		NAME OF STREET		11-	7	-	1	-01	74.5	
CELTY PROPERTY - Theres	CLE		H	******	6/10001 6/10001	STACKET	11864	YOU YOU	1000		1001	THE THE	11-1-01-0-0-0-0-0-0-
CELTRA PRODUCTION IN	OUT	O COMPANIES	6	357667	4/19/201	*	11200	YES	=	:	46.0	774	11-1-21 CS-01-CS-01 11-1-21 CS-01-CS-01
OR THE PRODUCT NAME	200		14	427660	24000	PH-000	114641	100	-	:	==	Danie.	11
CEL PAR PACEMENT - Times			ii		*10001	-	11504	70		- 1	700	TRUE	11-3-211-03-01-03-04
DE PH PRODUCT - Name	a H		74		773-000	4730700	11000	7000	41012	4	4606	THE	10-17-26-Aus (01) 66-13-018-04
CEL PHI PRODUCE - Times			11	-		-	110007	MEST	494	- 1	494	TRUE	15-17-5-Am (21) 04-13-21 A (34)
CELTH PRODUCT - Trees	GLB +		61	40000 1	***	********	11000	19662	-	i	4	TALE	18-17-28-AM EDITE-13-07A-CH
COLUMN TRACTORIS - TAXABI			11				14,02	Miles	-	1	-	TRUE	16-17-조수를 위한다-다시시시다
CELTH PRODUCT - THEM	944		I 1	4300		******	118668	WHO:	32014	1	20014	THE	18-17,38-74- <u>0</u> (01) 18-13-0 18-01
CELTS MINISTER - Wheeler	CLUT	00000		4	110		11007	MARK		1	271	THE	19-17-5-A-9-01) 94-0-014-01
CELPH PROPED - WHEE	CLER		11			***	148861	wo	2171	1	-	THE	19-17,25 Aug (01) 65-43-01 A 63-1
CELPH PRÉVAIL - TRAM CELPH PRODUCT - Tram			H	4440A			11000	Action Action	2107	1	1/20	171.4	
OF THE PACKAGO - WAR	OLD		- 13	****	182	22.5	118000	W37	===	!	==		11-17-24-4-(N) 21-1 0 (N)
CEL PAR PARENTS - Times		CHEMICO.	ii	-	FREE	1000	11200	WE	-	- 1	400	744	19-17-29-Aug (21) 19-49-07-A (24 18-17-29-Aug (21) 69-49-07-A (24
DELTH PRODUCT - WARM	200	0.000	11	****	15		11000	7657		- 1		75	18-17-33-Aug (01) 88-45-01A-D4
CELPHI PACIONO - Water	-		ii	410001	10.04		11897	Year	400	i	4804	RE	18-17-SAMEDI M-SHACI
DE 718 PACOPO - There	ă III	-	11	APRIL MARCH	100		11	YES		i	-	742	18-17,55-Aug (01) 58-40-01A (01)
COLUMN TRACTANO - TRACTA		CHILDRE	11	410001		4 (4.54)	11884	Year	-614	1	416	THE	15-17-5-Aug (01) 61-43-01A-0-1
CELTH PROCES - WALLEY		CHECK TOO	44	444	100000	000000	11464	19254		•	• • • •		18-17, TARES (1) IN THE OTA DA
CEL PAR PROPORTI - TAMPA				476367	PERSONAL PROPERTY.		115000	THE STATE OF	-	1	200	The	19-17,55 Aug (21) 41-03-01A (21
GELPHINGWID - Their	AB		11	470.000	100	673040	11200	WIT	46376	1	063170		18-17,25.Aug (C1) 88-43-61A GM
			!!	470001	144.11	-	115400	WIT	40/10	1	4070		
CELPER PROWED - Theren			#	4400001	27 TO 100		114				-		18-17,25 Aug (01) ML-43-01A-024
CELPE PACAGO - Tempo	74	3-6-16-100	ä	474	412300	200000	118488	William	451D	1	444	W.C	15-17-35-Aug (21) 06-73-01A 04 15-17-35-Aug (21) 66-43-01A (24
DELPM MAKARO TEM	-	O-COLUMN 1980	ä	40000			1100	107		- 1	==	74.5	19-17-33-ALM (\$1)-06-03-01A-04
CELTS PROMOD - There			ii	400000	10000		118419	Wit	#1H		eitie	-	18-17-28-AUG 871 08-13-01 A C-1
DELENS MICHARD - WHITE	ă W	0.000	ij	4417		400	1188	707	-	•		74	18-17-73-Aug (01) 08-13-014-04
SELTE PROMO-TION			11	43000	412000		118416	700	1025	1	1000	74	18-17-26-Aug 0013-08-05-01A-014
DELPHI MCXMO - WHEN		C+1200	**		Arrest Calle	475760	1144	THE		i	-,-		18-17-SEALS (D) SE-SEATA DA
SECTION DESCRIPTION - MARKET			11	4:00:00		100 1331	110425	THE REAL PROPERTY.	-	1	+834		22 Oa (M) 1625 M CH
BELFIE MCWAD - WARRING	01.ml	(F)11FF	₩.				14865	TOP .	-	•	****	700	ET-CHESTS 10-15-FF CM
	0.M	GREET TOO	11	RECEIPT	PORCED	100	110430	707	4000	1	· · · ·		20 0a (A) 10 125 A) CH
BELLHI MCKAND - WILLIAM	4.	C-100	₩.	114	Terminanii		1994	TOTAL	100	•	12.004.124		B-C± (F1) 10-19-01 CH

RELEASABLE HER 10 BUR REVIEWER NO

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		UPGRACER HAME	(Półwier II)	SHEPARAT DATE	HARLEST .	PART RUMBER	(BROSS)	UNITABLITPLEN	UNIT CLUCKTET (PET)
DELPHI PASKARD - Girlen	ČL DO	()	11	4/34/2001	118828	CM	4888	1	43926
DELPHI PACKARD - Clinica	(JUM	CHEMETCO	11	V(2001	11.5	= .	44740	1	43760
DELPHI PACKARO - Circui	QUIR	CHEMICICO	11	Market 1	17881A	C41	32174	1	30174
DELPHI PACKARIO - Cirion	QUM:	CHEMITOS	11	(Alicha)	1100318	C24	444	1	4462
DELPHI PACKARD - Cirily	QLB:	CHEMETCO	11	BAZZ001	11263	C76	44900	1	44000
CIELPHI PACKARD - Cinton CIELPHI PACKARD - Cinton		CHEMETOO	11	54/2071	118035	C36	43431	1	-2401
DELPHI PACKURD - Circun	Ġ.B	CHEME IDO	11	- 6/10/2904	110038	090	44416	!	44416
DELPHI PACKARD - CINON		CHENETCO	!!	PU 22004	110041	CM	4074	!	42723
DELPHI PACKARD - Claim	CA.EM	CHEMETCO	11	5/1 6/2 00/	118041	C26	4-1114	!	42003
CELPI4 PACKARD - Claim	QUN QUN	CHEMETOO CHEMETOO	!!	Addressed	11000	C41	41400	3	41408
DELPHI PACKARD - Claim	CLIN	CHEMETOO	11	N-20/2004	110007	C36	44547	1	44847
CIELPHI PACKARD - Claten	CLIN	CHEMETOO	11 .	5481/2001	11 39 52 11 39 54		42011	!	42248
DELPHI PACKARD - Clater	CLIN	CHEMETOO	11	652301	11000	C36	44298		4636
DELPHI PACKARD - Claton	CLIN	CHEMERO	44	672001	110000	036	42126 41068		42138
DELPHI PACKARD - DEMON	CLIN	CHEMEROO	- 11	68001	116954	C36	47725	:	41068
DELPNI MARKARD - Chica	QUN	CHEMETOO	11	ORDE	110004	CAI	45/752	3	4070
DELPIS PACKARD - Chia	ČÜN	CHEMETOD	44	6042901	115970	C36	40747	:	40747
DELPHI PACKARD - Chica	OLIN	CHIMITICO	11	6/15/290/1	118973	636	42004	:	42904
CELPIS PACKARD - Claim	OLIN	CHÉMETOD	11	6424201	110075	636	44256		46700
DELPHI PACKARD - Claim	OUN	CHEMETOO	11	6/25/2001	11000	541	44202		460
DELINE PACKWED - Clinical	DUN	CHEMETOO	11	606/2001	116061	034	44178		44129
DELPHE PACKARD - CHICA	CLIN	CHEMETOD	11	6/26/2001	110004	Can	43362		A121
DELINE MCKARD - Chica	DLIN	CHEVETCO	11	6/29/2001	118068	C-38	44578		44676
DELPHI PAČKARD - CINICI	DLIN	CHEMETOD	11	7/12/2001	118968	536	43062	i	4000
DELPHI PACKARD - Claim	DLIN	CHEMETOD	11	7/17/2001	118968	C-26	40000	•	400
DEUPH PACKARO - CINICII	OUN	CHEMITTOO	11	7/15/2001	1188836	C36	6076	i	EV-6
DELPHE PACKARD - CININA	OLIN	CHEMETOD	11	7/15/2001	\$18083A	G41	35172	i	20172
DELPHE PACKARD - CENSON	OUR.	CHEMETOO	11	7/20/2001	110000	C.5	43164	1	40154
DELPHE PACKARD - Clinica	OUR	CHEMETOD	11	7/26/2001	118007	<u></u>	44500	1	44121
DELPHR PACKARD - Canton	OLM	CHEMETOD	11	7/22/2001	112.77	-	44667	1	44567
DELPHI PAČIVARO - Cinion	OLM	CHECKETOO	11	7/51/2001	1194784	CHI	20643	1	29943
DELPHI PACKARO - (Zhipo	OUM		11	7/31/2001	1196768	Cas	9424	1	P424
DELPHI PACKARD - Clinion	OLIN		11	P1/3001	110079	CS	43660	1	200
DELPHS PACKARD - Centen	OLIM	44 34 ELEO -	11	E 2/2001	119080	C200	477.00	1	200
DELPHO MCKARD - COntan	QLIM	CHEMETOD	11	86/3001	119084	-	42917	1	42917
DELPH PACKARD - CEITED	OLDH	CHEMETOD	. 11	69/2001	11000	(200	42410	1	48410
DELPHI PACHANO - Clinton	OLIN	CHEMITO	11	8/14/2081	100000	(H	45160	1	43180
CELPHI PACKARO - CIrian	CLIN	GHENETCO:	11		111772	COR.	42669	1	4
DELPHI PACKARO - Cinjon	CLIN	CHEMITOC	11	9212001	119990	COD	4000	1	-C2794
DEL PHI PACKARD - Cirion	CUM	CHENETCO	11	Para Dal	197997	041	42940	1	42040
DELPHI PACKAND - Canion	QLIM	(* 	11	M23/2001	110000	C16	42740	1	42740
DELPHI PACKAND - Obiton DELPHI PACKAND - Clinton	CALIM	CHEMETON	!!	824/2001	120800	CHR	201706	1	2.111.
DELPHI PACKARD - CIMBR DELPHI PACKARD - CIMBR		CHEMETOD	11	9078001	120003	E35	42501	!	40000
		CHEMITOO	11	B2914340-1	12000	C36	43034	1	49934
DELPHI PACKARIO - CRIMO DELPHI PACKARIO - CRIMO	CLIN	CHEMITOO	11	Rep Local 1	120009	C36	43121	1	011
DELPHII PACKARD - Cition	OLM	CHEMETOD CHEMETOD	11 11	9496901 9436901	120014	096 C98	44889 44909	:	4444
									44.5CE

Militar Mari	Micros was	LIFERALES MARE	UPHANOERE	DENIE T DATE	14.140.00 14.140.00	PART Musikak	UNET CLAWITHTY (CROSS)	CHICALTRUM	UNIT CLUMITATY (NEXT)
DELPHI PACKARD - Cirin	OLIN	CHEMITGO	11	B/172501	120077	D41	43645	1	4844
DEUPHI PACKARD - Clinton	CLIN	CHENETCO	11	AN 6.0001	10 m (U)	4-81.	14202	1	44200
DELPHI PACKATO - Cârlen	CLIN	CHEMETCO	11	₽ /190 0 0001	120621	C36	41900	1	41900
DELPHI PAGKARD - GEnien	ĢLIN	CHEMETOD	11	W#42001	120122	C36	43500	1	40000
DELPHI PACKARD - CEries	CELIN	(SHEMETCO)	11	1,000,000	120070	G36	4067	1	45000
DELPHI PACKARD - Christo	CUN	CHEMETCO	11	0.784.7004	120077	C30	45170	1	49170
DELPHI PACKARU - Cirtin	CLIN	CHEMETCO	11	10/12001	P. 1. 1. 1	1		1	
CIELPHI PACKARO - Cirina	QUN.	CHEMITOO	11	10/10001	10.	+3	49000	!	42063
CELPHI PAÇKARD - Wijerje	CLIN	CHEMITCO	11		104110	WALL.	25454	!	7127
CELPHI PAGNAND - Wester CELPHI PAGNAND - Wester	CLIN		11	AH ZOOM	14444	WHE	44970	1	44970
DELPHI PACKAND - WARREN	CLIN	CHEMETOO CHEMETOO	11	6922001	116431	WYS	37478	1	37478
DELPHI PACKAND - Warren	CLIN	CHEMETCO	!!	6020001 602001	190400	WAL	6780	!	6700
DELPHI PACKARD - Warren	OUN	CHEMETCO	!!	e02001	199433	W37	4600	!	44926
CELPHI PACKARD - Warren	OLIN	CHEMITOO	11 11	enizioni	198434 198439	W27	47.00	!	44765
DELPHI PACKAGEI - WALTER	OLIN	OHERETOO	11	686307	110436	W27	20024 46332	!	2031 44339
DELPHI PACKARD - Warran	QUN	CHEMETOO	11	S/10/0001	1944	WHE	43663		4669
DELPHI PACKARD - WARRE	ČELIN	CHEMETOO	11	5/10/2001	1940	W	1776	:	42062 \$776
DELPHI PACICARD - Warner	DELW	CHEMETOO	11	5/10/2001	119444	WOT	44402	:	45402
OELPHI PACKAGO - Warney	CELIN	CHEMETO	- 11	M112001	11947	1407	4400		44800
CIELPHI PACKARIO - WARRING	DLIN	CHEMETOO	- 11	J-142001	110440	1ACON	17904		17004
CELPHI PACKARD - WARREN	CLIN	CHEMICITOO	44	#142X1	17666	W87	4776		44734
DELPHI PACKARED - Warren	CLIN	OHERETOO	11	#155001	116020	W87	40731	•	44731
CELPH PACKARD - Warnen	OLW	CHEMETOO	11	£165001	115230	WOR	6119		P110
DELPHI PACKARD - Warne	CLIN	DENETRO	11	6/17/9001	115233	WET	44260	i	44200
DELPHI FACKARD - Warner	CLIN	CHEME TOO	11	8/17/9001	110330	Wie	450	i	45500
DELPHI PAGKARD - Warner	CLIN	CHEMETOD	44	#15/2001	110537	WAT	44000	i	44081
DELPHI PACKARD - Warren	ÇELIN	CHEMETOD	11	#252001	119234	1407	40002	i	45062
CELEVE PACTOARD - Wipropo	OLIN	CHEMETOD	11	8/21/2001	110240	160	70.00	1	F622
DELPHI PAÇKARD - Wigner	OLIN	CHIMIETOC	11	70.00	111.25	WST	437782	. 1	43782
DELPH PACKARD - Warne	OLIN	CHEMETOD	11	1000000	118241	Man	10750	- ' i	1021
DELPHI PACKARD - Warms	OLIN	CHEMETOO	11	64354001	119349	WST	44814	1	44615
DELPHE PACKARD - Weren		CHEMETOD	11	6949071	110040	W18	44627	1	44697
DELPHE PACKARD - Warren	DLM	CHEMETOD	11	6545 001	1180M2	WHIT	400.5	•	48690
DELPHE PACKARD - Warren	OLM	CHEMINO	11	6262001	11826	1774	41943	ı	44643 03
DELPHI PACKARD - William	OTH	CHEMETOO	11	6/20/2021	61.4	467	48284	1	46294 72
DELPHI PAÇKARO - WETM	OLBI	OHEAETCO	11	(%:×m)	11 2000	17 13	41120	1	41120 🗃
DELPHI PACKURD - Warren	OLSI	CHEMETON	11	(6,500)	118247	1730	9000	1	Man (d
DELPHS PACKWID - Wester	OLSI	** = \ = \ ++	11	5212001	110091	YPIG	20081	1	31368 🖷
DELPHE PACKARD - Wemen	OLDM	* = ' = F+	11	M212001	112342	AASS .	44161	1	44161 🕨
DES.PHR PACKARD - TYMINI	QUE	CHEMETOD	11	6/10/04	110207	1767	48246	1	40#
DELPHI PACKARD - Werner DELPHI PACKARD - Werner	OUN	CHEMETCO	11	87. 2001	110266	TT 25	40000	1	
DELPHI PACKARO - Marran	OLM	CHEMICO	15	542001	1112-00	was	23601	!	35001
	OLIN	CHEMETOD	11	6,000,001	116257	WF36	10202	1	10030
DELPHI PACKATO - Warmen DELPHI PACKATO - Warmen	OLIN	CHENTO	11 11	652901	119253	9137	4485	!	44500
DELPHI PACKAND - Warren	OLIN	CHEMETCO		48201	111200	W37	45.07	!	43673
CELPHI PACKANE - Warren		CHEMETCO	11	482001	110291	W34	41465	!	41498
	OUN	CHEMETER	11	6/7/2001	190277	WINE	30758	1	20746

	Market Market	LIPSAUDEL RAME	manyies in	SIPHIMI DATE	MALMENT MUNICIPA	FART HUMBER	(Orchard Christal		PET)
DELPHERAGEARD - Warren	OLEM	CHEMITOO	11	57/2001	110270	4430	8615	1	801 5
DELPHE PACKARD - Warren	CLEH	CHELETICO	11	5962001	110364	WIX.	4484	1	44484
DELPHI PAČKARO - WIENM	OLIN	CHEVETOD	11	ET 1/2001	77000	1107	44027	1	44627
CELPHO PACEARCO - TRAVE	CUM	F1 = 1 = 1 = 0	11	12000	118	1107	40004	1	46564
CELPHE PACEARO - Women	QUIN	CHEMETCO	11	******	11072	116.5	10000	!	10.00
DELPHI PACEARD - Warmin	OUM	CHEME ICO	11	10000	11274	W47	24.	!	8120
DELPHE PACKARD - Trainer	OLDI	CHEMETCO	11	BY16/3001	11220	TTOY	46011	!	46911
DELPHE PAOKARD - Warren	OLIN	CHEMITOCO .	11	416101	118200	W37	44004	!	4004
DELPHE PACKARD - Western	O.SI	CHESIETCO	11	6/10/9001	110002	YY37	40000	!	4060
DELPHE PACKARD - Western	OLS!	CHESTICO	11	6309001	11000	1775	10年	!	1741
CELPHI PACKARO - Thurson	OUM	CHEMETON	11	41601	11272	TFE	47494	!	47424
DELPHI PACKARD - Warner DELPHI PACKARD - Warner	OLDH	CHEMETOD	11 11	77700	119500	170V	48111 48772	!	48111 46772
	DUM					W20		!	
CELPHI PACEARD - Warren	OLDI	CHEMETOD	11 11	9259001	119307 118307		9513 48911	:	8313 45311
DELPHE PACKURD - Werren DELPHE PACKURD - Werren	OLM	CHEMETOD	11	6707001 677/3001	119307	W37	44621	3	44821
DELPHI PACKARD - Warren	OL M	CHEMETOD	11	827/2021	119312	W36	9900	3	4000
CBLPH PACKARD - Warren	DLM	CHEMETOD	11	8292081	119314	17.50 17.65	48083	3	48085
DELPHI PACKARO - Warren	DLM	CHEMETOO	11	202001	119313	1710 1720	48000	:	40000
DELPHI PACKARO - Warran	DLIN	CHEMETOD	11	202001	119317	W	4300	1	4360
DELPHI PACKURD - Warren	OLH	CHEMETOD	; ;	7/12/9001	119319	7657	45001	:	46 08 1
DELPHI PACKARO - Werren	OLM	CHEMETOD	**	7/13/9001	110319	1937	45000	:	4006
DELPHI PACKURO - Werren	OLH	OHEMETOD	11	7/10/3001	119922	W13	39199	1	30160
CELPIA PACKARO - Warren	COL. DE	CHEMETOD	- 11	7/16/2021	119321	WIO	10730	1	10730
CELPHI PACKARO - Warren	OLM	CHEMETOO	11	7/10/2001	119334	WM	40-60	1	40468
DELPHI PACKARD - Theren	CILM	DHEMETCO	11	778200	119679	W-0	W15	;	PP18
DELPHI PACKARD - William	DLIN	CHEMETOO	ii	7/19/2021	119677	7710	47785		47786
DELPHI PACKARD - Warren	DLH	CHEMETOO	11	7/19/0021	119679	7837	44415	•	44415
CELPHI PACKARD - Warren	OLN	CHEMETOD	**	7/90/9031	110001	1437	44211	i	44211
CELPIS PACKURD - Warren	OLN	CHEMETOD	ii	7/90/9001	119880	WST	44162	i	44162
CEI PHI PACKARD - Warren	COLUM	OHEMETOO	ii	7/33/3001	119860	W42	45776	i	43775
DELPHI PACKARD - Werten	OLM	CHEMETOO	11	2/24/2021	119466	Was	8367	i	KSMO
DELPHI PACKAKO - Warren		CHEMETCO	11	7/20/2001	110000	7750	48565	i '	ARTER
CELPHI PACKARD - Warren	OLM	CHEMETOO	11	7/26/2021	119691	W47	21644	i	6050
CELPIS PACICARD - Warren	DLM	CHEMETOO	11	T/20/2021	118653	YES	45412	i	45412
DELPHE PACKARD - Warren	ŎŪH	CHEMETOD	11	7979091	115000	11/37	43655	1	49656
CIELPHE PACKARD - Warran	OLN:	CHEMITOD	11	7/30/3001	119867	YES	43628	i	43626
CELPHI MCKURD - Warren	CILIN	CHEMETOD	11	775072001	119465	1716	273400	i	27348
DELPHI MACKARD - Warren	CHAM	CHEMETOO	11	7/3 V2001	119901	War	44192	i	44192
DELPHI PAČICARO - Warren	CILIN	CHEMETCO	11	B*NATB1	110000	· #20	17	i	9817
DELPHI PACKARO - Warner	DLM	CHEMETED	11	B242081	11	1164	40.00	1	43932
DELPHI PACKARO - Warren	ÖLH	CHEMETCO	11	62/2001	119600	1130	M24	1	MO1
DELPHI FACKARD - Werten	ÖLH	CHEMETOD	11	892001	110000	TYTE	3361R	í	30010
DELPHE PACKURD - Werren	ÖÜN	CHEMITOD	11	66/2001	110011	TYD	48087	i	45057
CHURS PACIFIAD - Warren	DLIN	CHEMETOD	11	8772 0 01	110613	TT ST	42949	i	436
DELPHE PACKARD - THERE	DLM	CHEMETOD	11	50201	11850	10.		í	9656
CELPH PACKARD - TVITTE	DLM	CHEMETOS	11	M-94001	112219	W.S.	44729	1	44721
CHURN PACKARD - WATER	OLM	CHEMETOD	11	MACHI	118821	757	4174	1	44174
			-						

Conflict Community Children by Children

DELPH PACAMED - Name CLIN		RECEIVER NAME	UPORNOEN KANE	LPORNOM ID	SHEWERT DATE	MUST	PART	MET GLIANTITY	VIIT MAATIPLIER	BRIT GUARTITY
DELPH MICRONAD - Name CUIN CH-METCO 11 BT-MECCO 1 MISSED 1982 W27 4000 1 4000								(carcid2)		(MITT)
DELPH PROCEDON Warren OLIN	DELPHI PACKARD - Werten		CHEMETOS	11	1 200	119924	ww		1	20002
DELPH PROCESSON Normal DELPH PROCESSON 1 1982 Will 1 1 1 1 1 1 1 1 1	DELPHI PACKARD - Warmin	CILIN	CHEMETOD	11	12.00	14584	WES	42501	1	42901
DEL.PH PACKARD - Name OLIN	DELPHI PACKARD - Warren	ÖLIH	CHEMETOD	11	B*13:2001	119922	War	44796	1	44796
Del., Pill PAGGARD - Name Cull	DELPHI PACKARD - Warren	OLIN	CHEMICO	11	81132CD1	11827			1	
DRI-PHI PACCARD - Name		OLIN		11	8114/8001	112464	V/30		1	11140
DE.PH PMCARED - Name				11			W37		1	
DELPH MACKMED - Marman CLIM							100		1	
DELPHI PACKARE - Marman DELPHI PACKARE -									1	
DELPHI PACAMED - Name									1	
DELPH PACKARD - Name CUN CHEMITO 11 821/0001 19983 W16 44/42 44/42 44/42									1	
DELPH PACKARD - Name CLIN CHERTOC 11 828001 1984 17 4281 7									1	
DBL-PH PACKARD - Marray CLIN CH-BETCO 11 E224X01 1984 W17 4308 1 4228 1 4464 1 1 1 1 1 1 1 1 1									1	
Delight Pockwidth - Marson Cuin Chilestico 11 Especial 1986 With Chilestico 11 Especial 1987 Chilestico 12 Chilestico 13 Especial 1988 With Chilestico 14 Chilestico 15 Especial 1988 With Chilestico 16 Chilestico 16 Chilestico 17 Chilestico 18 Especial 1988 With Chilestico 18 Chilestico 18 Especial 1988 With Chilestico 18 Chilestico 18 Especial 1988 With Chilestico 19 Chil									1	
DB_PH PMCKAPD - Name									٦.	
Deligna Processed Processed Deligna									1	
DEJM PACAMID - Name DEJM PACA									1	
DELPH PACKARD - Maryon CLIN CHEMITOD 11 8299001 119955 VIST 43197 1 429001 129001 129005 VIST 43197 1 429001 129005 VIST 43197 1 431									1	
DELPH PACKARD - Marray CLIN CHEMITOD 11 9239001 11995 W77 4017 1 45167 DELPH PACKARD - Marray CLIN CHEMITOD 11 9219001 11995 W77 4017 1 45167 DELPH PACKARD - Marray CLIN CHEMITOD 11 9219001 11995 W77 4017 1 45167 DELPH PACKARD - Marray DELPH PACKARD - Marray DELN CHEMITOD 11 9874001 11995 W77 4050 1 4650 1 4									1	
DB_PRI PAGE/RED Minma DLN CH BATTOO 11 673/8001 19860 M77 A51/87 1 A51/87 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 673/8001 19864 M77 A54/87 1 A54/87 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BEADER 19868 1 A55/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BEADER 19888 M77 A45/8 1 A55/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BEADER 19888 M77 A45/8 1 A55/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BEADER 19874 M78 A55/8 1 A55/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BEADER 19874 M78 A55/8 1 A55/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BEADER 19874 M78 A55/8 A55/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 19872 M78 A44/8 1 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 19872 M78 A44/8 1 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 1984/8 M78 A44/8 1 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 1984/8 M78 A44/8 1 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 1984/8 M78 A44/8 1 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 1984/8 M78 A44/8 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 1984/8 M78 A44/8 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 1984/8 M78 A44/8 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 1984/8 M78 A44/8 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 1984/8 M78 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 1984/8 M78 A44/8 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 1984/8 M78 A44/8 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 1984/8 M78 A44/8 A44/8 DB_PRI PAGE/RED Minma DLN CH BATTOO 11 BFADER 1984/8 M78 A44/8 A44/8 DB_PRI PAGE/RED									1	
DBLPN PACKARD - Marma									1	
DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1988 W77 4826 1 4826 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1988 W77 4828 1 4826 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1988 W77 4828 1 4826 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1987 W77 4828 1 4826 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1987 W77 4828 1 4826 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1987 W77 4826 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1987 W77 4846 1 4446 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1987 W77 4846 1 4446 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1987 W77 4846 1 4446 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4846 1 4446 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4846 1 4446 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4886 1 4862 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4886 1 4862 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4886 1 4886 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4886 1 4886 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4886 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4886 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4881 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4881 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4882 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4882 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4882 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4883 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4883 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4883 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4883 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4883 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4883 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4883 DB_PM PACKARD - Marine DLN CHEMETOD 11 BROWN 1980 W77 4881 1 4883 DB_PM PACKARD									1	
DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1988 MTS BEER 1 4852 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1980 MTS WTS BEER 1 4852 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1980 MTS 4852 1 4852 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1987 MTS 3956 1 3861 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1987 MTS 3956 1 3861 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1987 MTS 4445 1 4445 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1987 MTS 4445 1 4445 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1987 MTS 4445 1 4446 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1987 MTS 4445 1 4457 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1980 MTS 4868 1 4867 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1980 MTS 4868 1 8888 1 8888 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1980 MTS 4868 1 8888 1 8888 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1982 MTS 4868 1 8888 1 8888 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1982 MTS 4868 1 18538 1 18538 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1982 MTS 4868 1 18538 1 18538 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1982 MTS 4868 1 18538 1 18538 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1982 MTS 4868 1 18538 1 18538 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1982 MTS 4868 1 18538 1 18538 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1982 MTS 4868 1 4468 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1983 MTS 4868 1 4468 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1984 MTS 4868 1 4468 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1984 MTS 4861 1 4468 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1984 MTS 4861 1 4661 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1984 MTS 4861 1 4661 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1984 MTS 4861 1 4661 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1984 MTS 4861 1 4661 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1984 MTS 4861 1 4661 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1984 MTS 4861 1 4661 DELPHI PACKARD - Mirror DLIN CHENTOD 11 BROWN 1984 MTS 1 4661 DELPHI PACKARD - Mirror DLIN CHENTOD 1									1	
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DAILMENT SHIPPER

PLEASE PRINT AND COMPLETE EVERY BOX OF INFORMATION ON THIS SHIPPER

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Automostive Systems

Automostive Systems

48416 9-24-01 PEC

Pachard Electric Systems

P.O. Box 431

Warren, Onio 44486

Warren, Onio 44486

120008 NO.

THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS

CHEMETER 470/CRAYTON AVENUE Bailed To: CLEVELAND, OHWHICH -

Shipped To:

CHEMETER 3576 CHEMETECLENE HARTFERD, IL

REASON FOR SHIPMENT: (CHECK ONE BOX)

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BAILMENT SHIPPER

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P.O. Box 431

Warren, Onlo 44486

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120015 NO.

THE ABOVE NUMBER MUST APPEAR ON ALL RETURN DOCUMENTS

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Shipped To:

3576 CHEMETOD LANE

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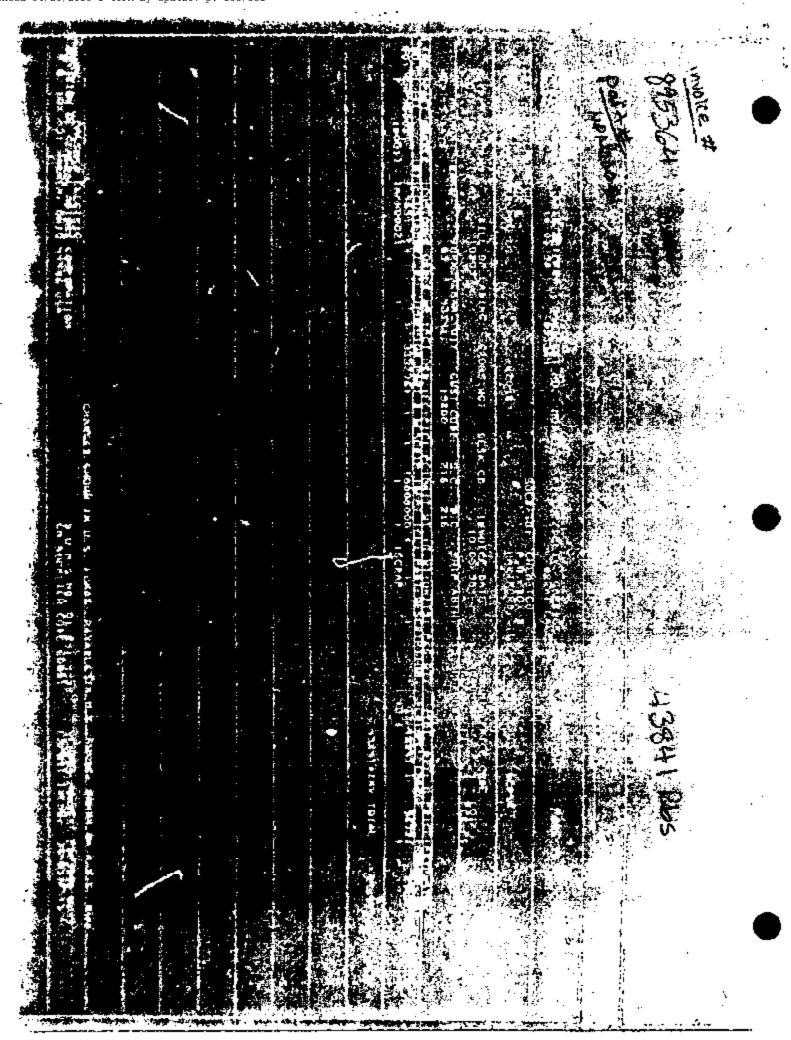
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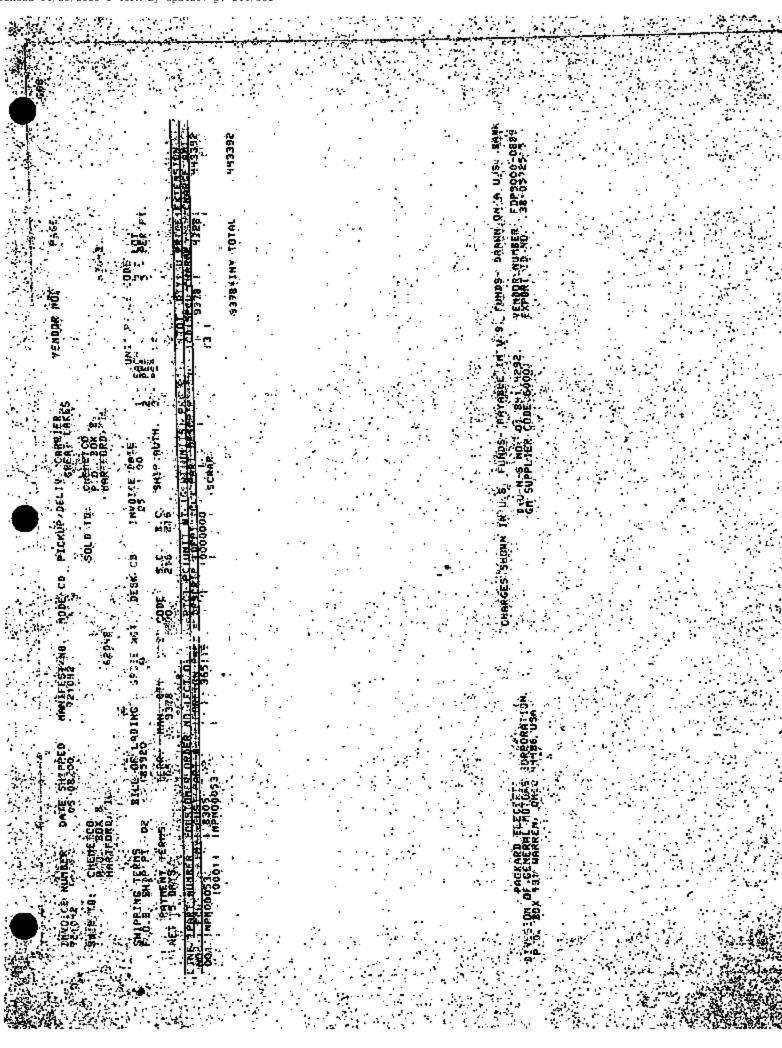
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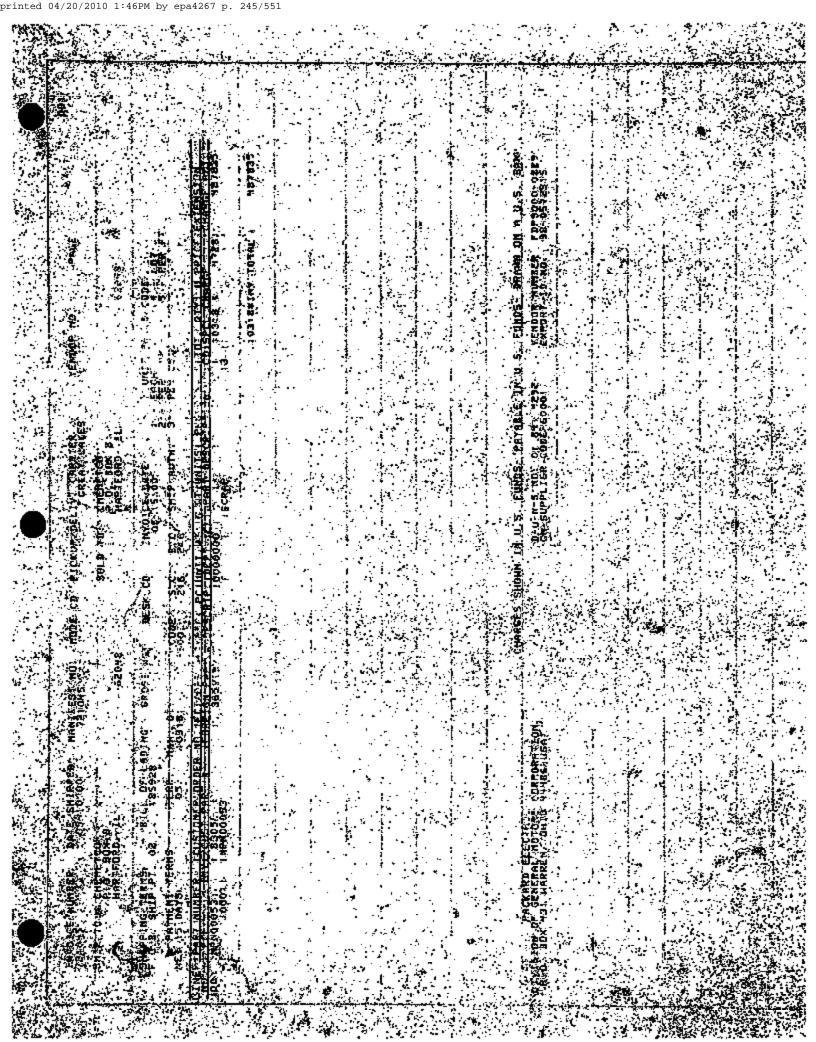
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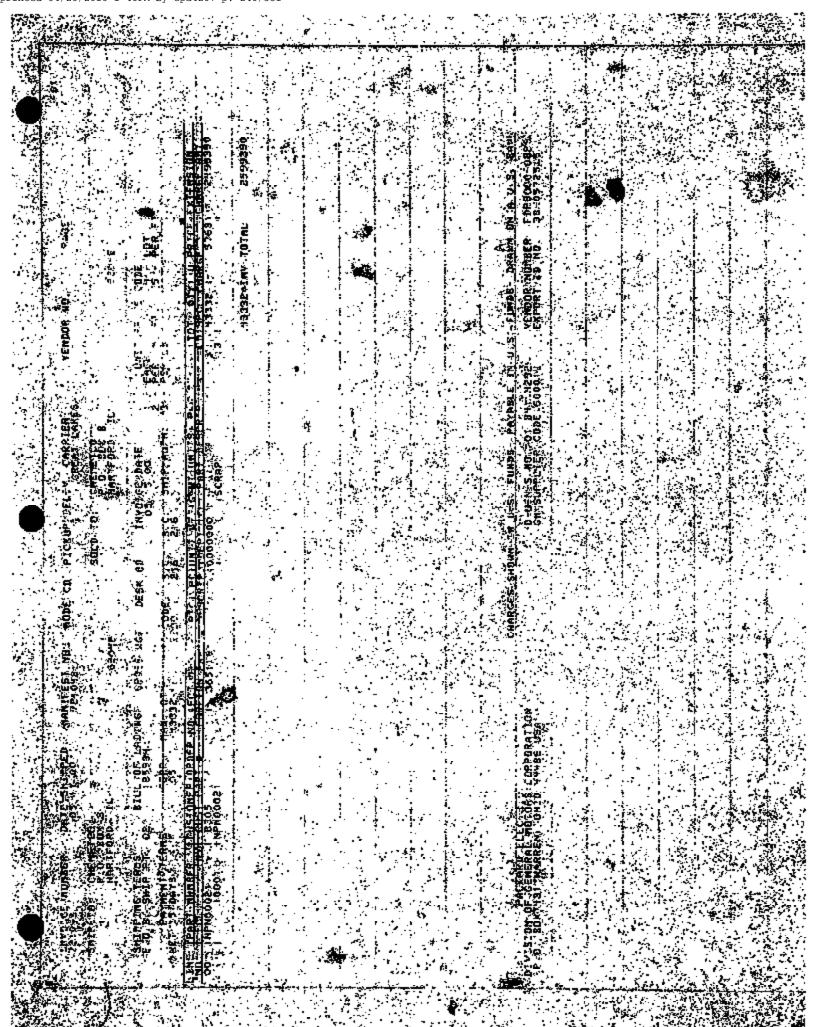
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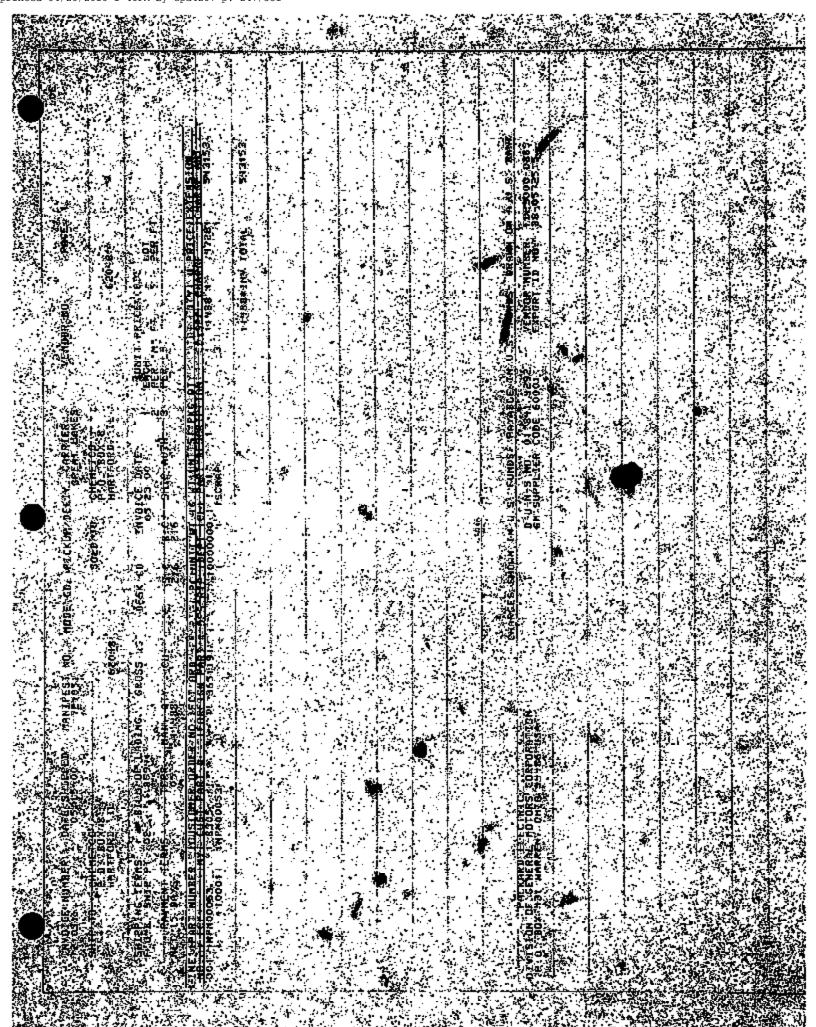
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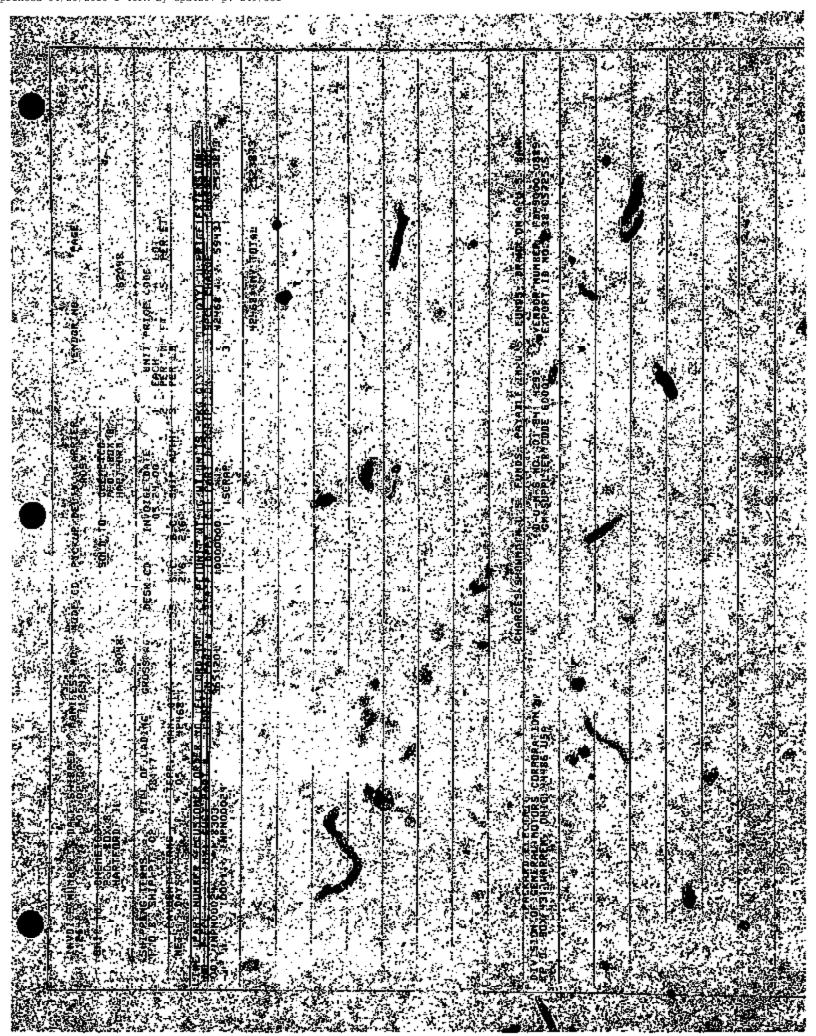


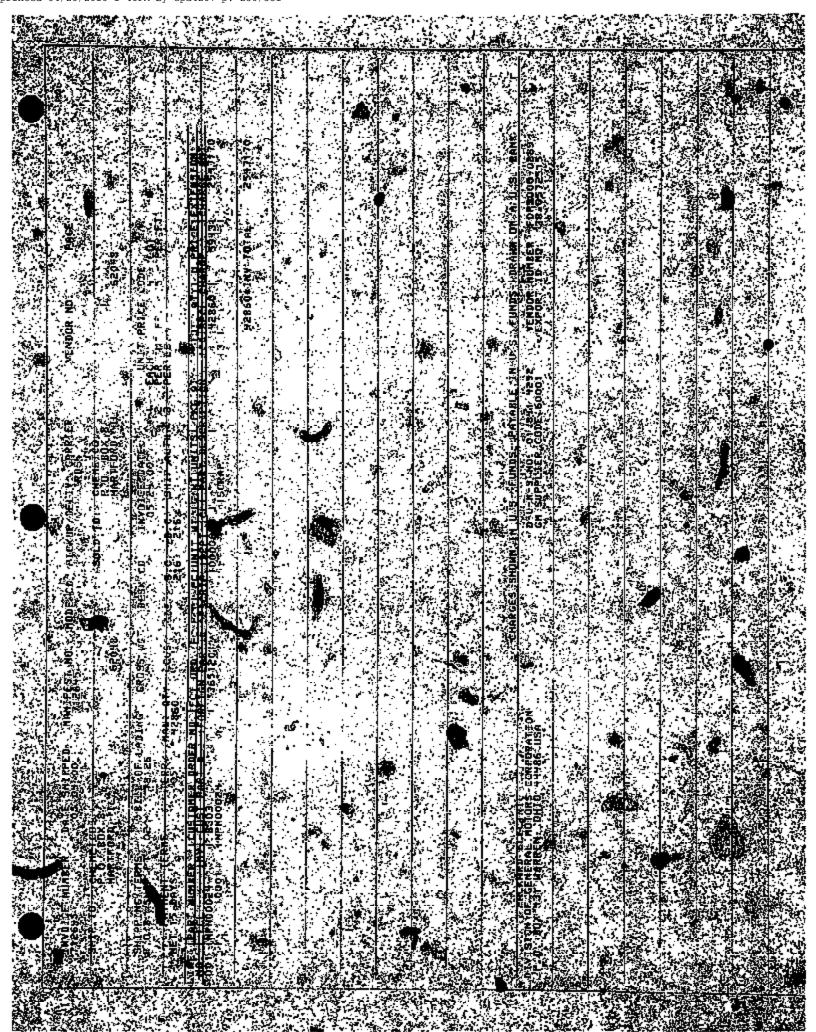






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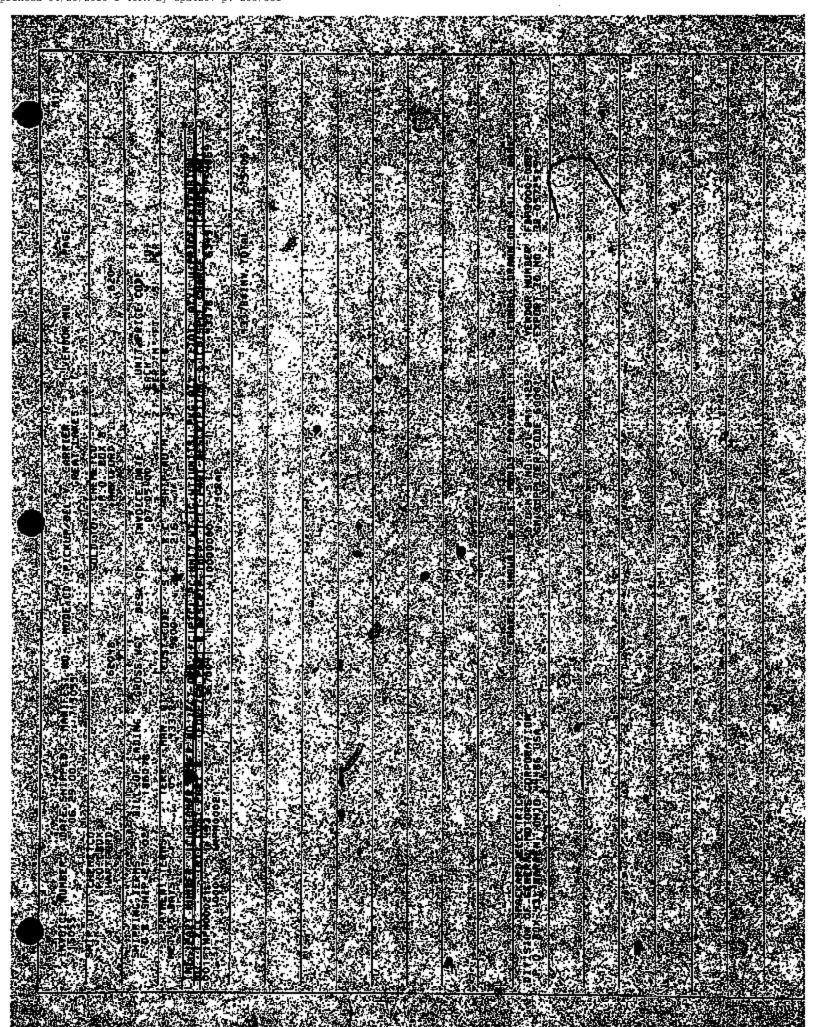
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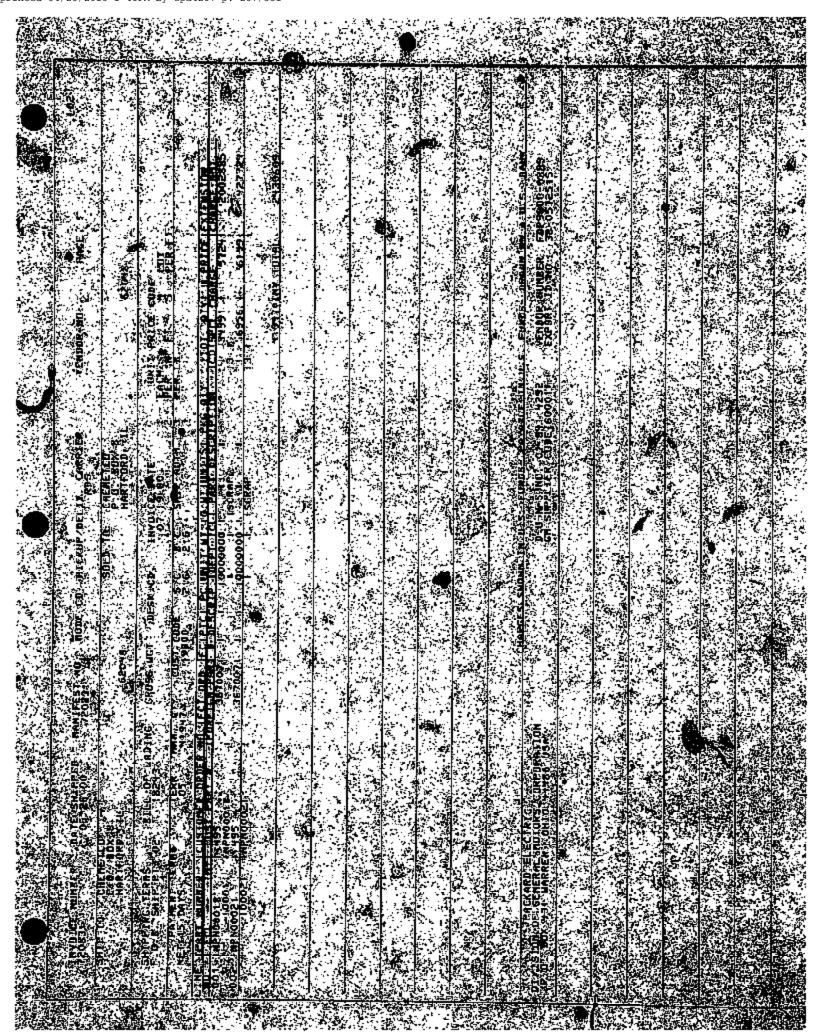
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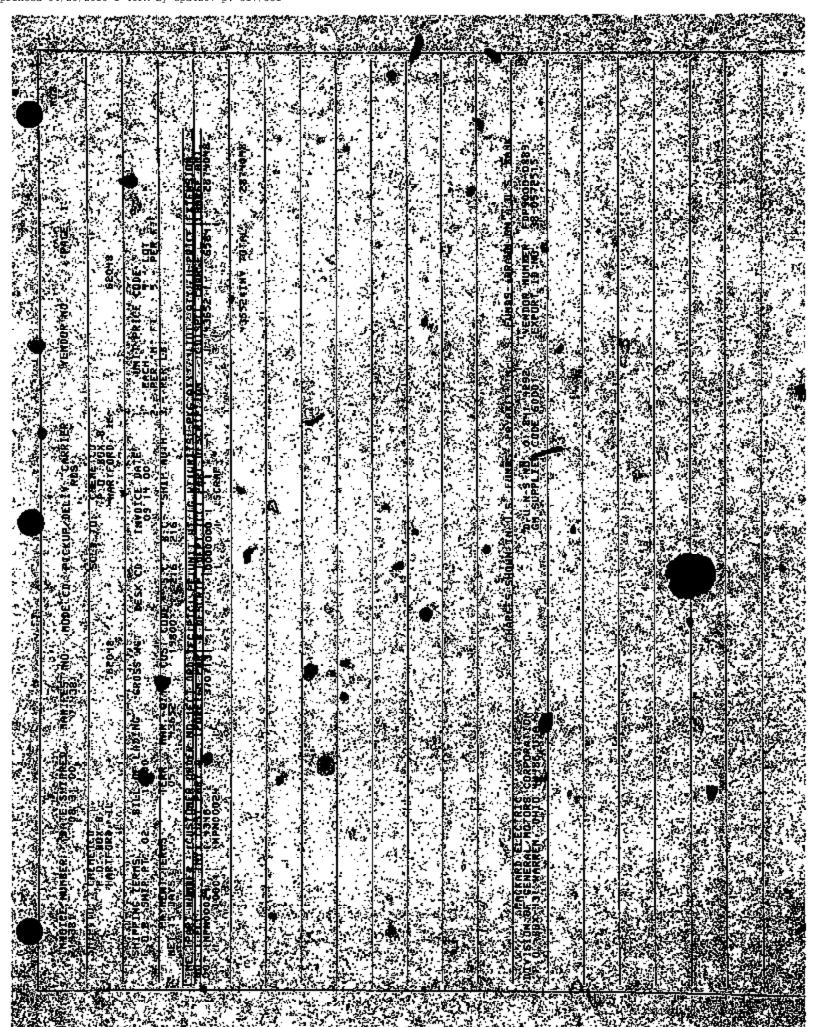
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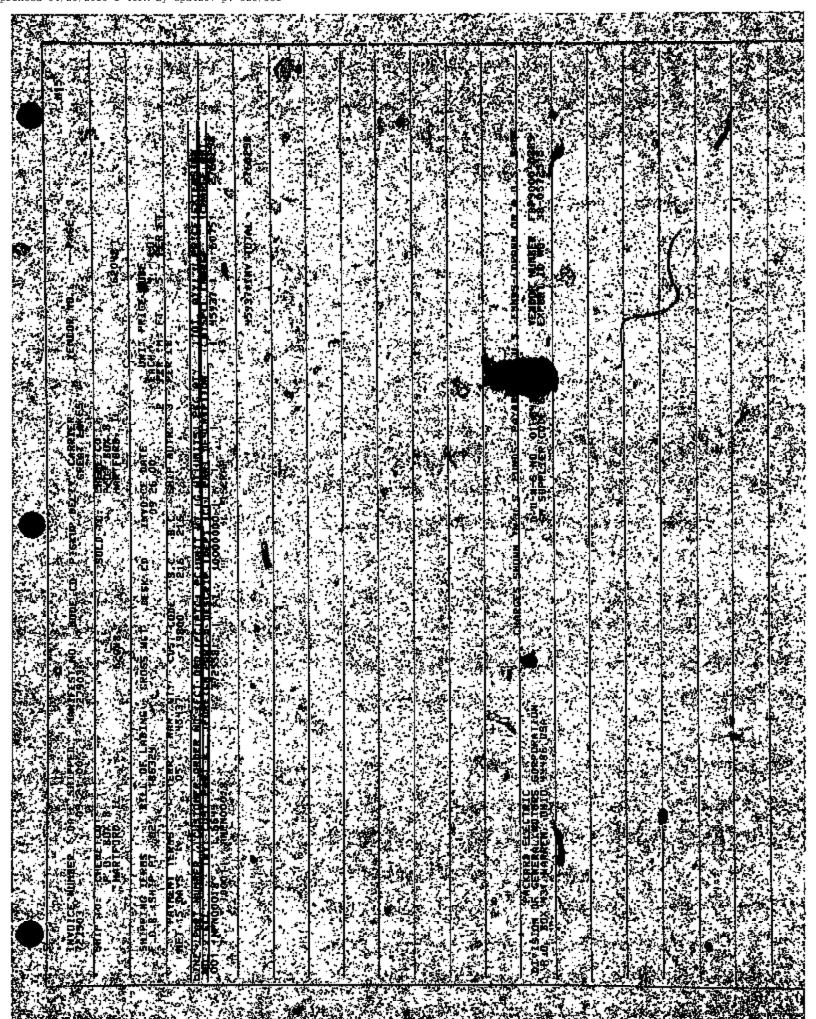
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## Hester, Mark A

Subject: Gurgaon Orient Lease- Environmental Status

Location: Conf Call

Start: Thu 5/22/2008 7:30 AM End: Thu 5/22/2008 8:00 AM

Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Required Attendees: Gage, Jason; Andrews, Mark D; Hester, Mark A; Lo, Penny, Llang, Hai Hua; Poddar, Pankaj;

Singh, Manish

Importance: High

Domestic Call-In #: 888-711-2903 International Call-in #: 706-679-1024 Conference Code #: 451-105-6657

## Penny/Mark A:

Please leave me message on my cell (248, 918,9054) that this works for group and I will open line tomorrow morning.

If more convenient, Mark H and I can Join at 9 am instead of 730 if necessary.

Thanks Jason

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TR0589 INQ ACCOUNTS RECEIVABLE STATEMENT FOR CUSTOMER 19800 216 PAYMENT DATE CHECK NBR THROUGH CHECK MEMO 000000000000000 DOCUMENT NUMBER DATE DEBIT AMOUNT DATE CREDIT AMOUNT NET AMOUNT .00 1946.38

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Summary page page 2 of 2

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DOCUMENT TROSSS ING L 02 ACCOUNTS RECEIVABLE ADJUSTMENT NUMBER CUSTOMER BILL SHIP ISSUED PRINT LAST TOTAL AMOUNT STATUS (938118) C CREDIT MEMO CODE LINE CODE CODE BY 001 12.696.25 0 DEBIT-INVOICE 216 JLJ N 19800 01/09/03 - DATE -PURPOSE 1 BAD DEBT - WRITE OFF 2 REMARKS 1 OUR BOOKS ONLY LINE PART NUM FORM LOC CUSTOMER PART CUSTOMER ORDER AI/BI Á 1 001 QUANTITY UNIT PRICE EXTENDED ' PRODUCT PRICE GENERAL SUB DEPT TAB PRICE-CR CODE CODE LEDGER ACCOUNT CODE 1890 9 0 0.0000 12698 . 25 01 1 REFERENCE DOCUMENT STATUS 19800 216 BADDE8 T BADDEB T 19800 216 CREDIT LINE INQUIRE COMPLETE MESSAGE

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TROSSS ING L 02 ACCOUNTS RECEIVABLE ADJUSTMENT DOCUMENT NUMBER CUSTOMER BILL SHIP ISSUED PRINT LAST TOTAL AMOUNT STATUS (9D6310) I CREDIT MEMO CODE CODE BY CODE LINE 001 4,306.94 N DEBIT-INVOICE N 19800 218 JDE 10/29/98 - DATE -PURFOSE 1 PRICE 2 3 REMARKS 1 PRICE LINE PART NUM FORM LOC CUSTOMER PART CUSTOMÉR ORDER AI/BI À 001 NPX00021 1 SUB DEPT TAB QUANTITY UNIT PRICE EXTENDED PRODUCT PRICE GENERAL CODE PRICE-CR CODE CODE LEDBER ACCOUNT 9 **84**01 0 . 0993 4306 , 94 01 1 43373 REFERENCE DOCUMENT STATUS

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TROSBB ING L 02 ACCOUNTS RECEIVABLE ADJUSTMENT DOCUMENT NUMBER CUSTOMER BILL SHIP ISSUED PRINT LAST TOTAL AMOUNT STATUS (908311) I CREDIT MEMO CODE CODE CODE BY CODE LINE 001 4,029.40 N DEBIT-INVOICE 19800 216 JDE N 10/29/99 - DATE -PURPOSE 1 PRICE 2 3 REMARKS 1 PRICE PART NUM FORM LOC CUSTOMER PART CUSTOMER ORDER AI/BI LINE Á 001 KPNDD021 1 QUANTITY UNIT PRICE EXTENDED PRODUCT PRICE GENERAL DEPT TAB SUB CODE PRICE-CR CODE CODE LEDGER ACCOUNT 9 8401 40578 0 . 0993 REFERENCE DOCUMENT STATUS

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TROSOS ING L 02 ACCOUNTS RECEIVABLE ADJUSTMENT DOCUMENT NUMBER . CUSTOMER BILL SHIP ISSUED PRINT LAST TOTAL AMOUNT STATUS 907454 I CREDIT MEMO CODE CODE CODE BY CODE LINE DEBIT-INVOICE 757.08 N JDE N 801 19800 216 12/21/98 - DATE -PURPOSE 1 PRICE 2 3 REMARKS 1 PRICE LINE PART NUM FORM LOC CUSTOMER PART CUSTOMER ORDER AI/BI A 1 NPND0018 001 QUANTITY UNIT PRICE EXTENDED PRODUCT PRICE GENERAL SUB DEPT TAB PRICE-CR CODE CODE LEDGER ACCOUNT 78<u>86</u> 0 . 0980 757 . 06 **01 1** 8401

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DOCUMENT TROSBB ING L D2 ACCOUNTS RECEIVABLE ADJUSTMENT NUM<u>b</u>er CUSTOMER BILL SHIP ISSUED PRINT LAST TOTAL AMOUNT STATUS £907458 I CREDIT MEMO BY CODE LINE CODE CODE DEBIT-INVDICE 19800 216 JDE N 001 2,072.87 N 12/21/99 - DATE -PURPOSE 1 PRICE 2 3 REMARKS 1 PRICE LINE PART NUM FORM LOC CUSTOMER PART CUSTOMER ORDER AI/BI 1 A 001 NPN00021 QUANTITY UNIT PRICE EXTENDED PRODUCT PRICE GENERAL SUB DEPT TAB PRICE-CR CODE CODE LEDGER ACCOUNT CODE 8401 8 2072 . 87 01 1 44010 0 . 0471

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"TROSOB INQ L 02 ACCOUNTS RECEIVABLE ADJUSTMENT DOCUMENT NUMBER I CREDIT MEMO CUSTOMER BILL SHIP ISSUED PRINT LAST TOTAL AMOUNT STATUS (907484) CODE CODE CODE BY CODE LINE JDE N 002 954.98 N DEBIT-INVOICE 19800 216 12/21/00 - DATE -PURPOSE 1 PRICE 2 REMARKS 1 ERROR ON WEIGHT LINE PART NUM FORM LOC CUSTOMER PART CUSTOMER ORDER AI/BI 001 NPN00018 1 A QUANTITY UNIT PRICE EXTENDED PRODUCT PRICE GENERAL SUB DEPT TAB CODE . PRICE-CR CODE CODÉ LEDGER ACCOUNT 43220 0 . 0352 1521 . 34 01 1 8401 9 REFERENCE DOCUMENT STATUS

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TROS88 INQ L 02 ACCOUNTS RECEIVABLE ADJUSTMENT DOCUMENT NUMBER CUSTOMER BILL SHIP ISSUED PRINT LAST TOTAL AMOUNT STATUS **(807657)** CODE CODE CODE LINE I CREDIT MEMO BY DEBIT-INVOICE 19800 216 FD0 N 001 1,217.27 N 12/29/99 - DATE -PURPOSE 1 SALE OF SCRAP 2 REMARKS 1 LINE PART NUM FORM LOC CUSTOMER PART CUSTOMER ORDER AI/BI 001 NPND0018 1 Ř QUANTITY UNIT PRICE EXTENDED PRODUCT PRICE GENERAL SUB DEPT TAB PRICE-CR CODE CODE LEDGER ACCOUNT CODE 9 0.0301 1217.27 01 1 8401 40441 REFERENCE DOCUMENT STATUS

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3 ORIGINAL INVOICE # IS (740335.) Remarks 1 LINE PART NUM FORM LOC CUSTOMER PART CUSTOMER ORDER AI/BI 001 A 1 QUANTITY UNIT PRICE EXTENDED PRODUCT PRICE GENERAL SUB DEPT TAB PRICE-OR CODE CODE LEDGER ACCOUNT CODE 1001 0 . 0000 REFERENCE DOCUMENT STATUS

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			1 251 20201	02 7331399 A 080	9,823 10,362	.0140 3	.00	103.42		03-29-01		
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	* * * *	18600 2		TOO CONTRACTOR				138,860	••			A 1,	134-31	•			
	MPM00015					5917300 A		66	4.0001		.00	240.00	P401		05-01-01	05-03-01	
	FP#00015					\$977620 A		79	4,0004		. 80	300.00			05-11-01		
	MPM00018					3878400 A		146	4.0004		.80	560.00			08-25-01		
	1750 0015			32201		622110	D	185	4.0008		. e D	740.00				05-31-91	
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	EDW000003	1.0000 S		T MAKES	62	727 2 920 A	QED	20,016	.4515		. 80	9.937.22	8401		04-03-01	05-16-01	
	EFED0005					7225699 A		3,431	.4515		.00	9,447.54			05-16-01		
	MEMOGOGG					7225600 A		25,234	. 8033		.00	15,571.07			04-23-01		
	MPM00003				•	7225T00 A 7272930 A		26,594 4,281	. 5936 . 5828		.00	18,784.73 2,522.97			04-38-01		
	MTMOGOGE MIMOGOGE				_	7272630 A		32,112	. 5133		.00	19,631.97			04-01-01		
	E27E000002					7272940 A	-	33, 319	.5035		. 80	19,774.63	8401		04-94-01	Q\$-16-01	
	MORNOCO ČĖ					7273000 A		34,731	. 5835		.00	20,612.05			04-16-01		
	XXM000003					1225820 A		34,682	.5133		. 80 . 80	20,702.47			05-15-01 05-15-01		
	22M06008				_	7325690 A		24,265 0,397	. 5035 . 5035		.60	4,505,62			04-23-01	•	
	XXX00011					7225700 A		5,893	. 5835		. 80	3,484.41	8401		04-50-01	05-16-01	
	2000001					1272 59 0 A		0,177	. 3935		.00	4,183.65			04-93-91	• • • • • • • • • • • • • • • • • • • •	
	37M000018				ĢΞ	TESSES A	L Deb	4, 801 976, 107	.5934	•	. 40	2,854.14	### 1	• •	D\$-14-01	05-23-01	
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	MINIOCOAS					7305100 A		11,005	.0140		.40	110.25			04-27-01		
	NEWOCO45					1305110 A		5,634	.0109		. 80	56.39	8401		04-39-01		
	EE600045					7305120 A		0,001	.0746		, 80	80.91			05-03-01		
	MEMOCO 42					7305130 A 7305140 A		17, 3\$1 6,837	.0100		. 90 . 90	175.83 68.37			05-19-01 08-16-01		
	M2M00345					1305150 A		a, 633	.0100		. 00	65.35			05-11-01		
	X20000065					730817D A		7,500	.0100		. 80	73.00			08-15-01		
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,	202000045 20200045					1305200 A 7305210 A		6,400 6,800	.0100		.00		5451		08-16-01		
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	MPM00048	19600 2	40 94	IO 315		1225750 A		1,610	.0025		. 60		8491		03-30-01		
	MPM00045					122575D A		3,340	.0425		. 60		8 0 01		03-28-01		
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May 200. No 19500-216

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	NEWO DOGS						7305330 #		45,201	. 1650	3	.00	25,531.57			06-04-01		
	MPM00000						7300340 J		49,964	.5650		.00	20,230.70			Q5-05-Q1		
	M2000000	19600 2	2DO 2	100	P3862	01	7305280 1	A 400	6,213	. \$200	,	.00	125.45			05-31-01	G6-79-6T	
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	KD5000036	19600 2	104 2	206	040901-8	G 2	1284950 (A 600	36,467	.1234	3	.00	4,524.72	4 401		05-29-01	-	
	KOMODO34					-	7284330 J		32,548	,1234	1	-02	4,014.42			06-06-01		
	FFM00054					62	7330010 2	N 900	41,317	.1234		-05	5,066.10			06-15-01		
	MINIO 0054	19600 2	186 2	100	Q40901-E	02	7330050 2	A 000	36,711	.1234	3	.00	4,530.24			06-25-01	08-38-01	
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	MDMOG010					02	7340300	A 000	2,122 2,2 2 3	.1540		.00	314.40	318.30		03-14-07	MH-R 7-42	J
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	E34000005						7273200		2,035	. 4515		. 00	1,325.15			06-11-01	04-20-01	
	MPHD0001						7225960		28,182	. 8935	3	.00	14,545.63			QF-23-01		
	HDM000001					02	7271270	A 000	33.590	. 1815		.00	19,039.23			06-05-01		
	10000000	18400 3	223 2	23	A4169C		7273260		17,004	. 5936		.60	10,491.87			94-11-01		
	M2M00078						7226960		3,412	. 5935		.00	2,191.20 8,378.44			05-23-01 06-11-01		
	M2M00015						7273280 1		14,117	. 5935 . 6100		.00	108.00			63-21-01		
_	MPM00035						7224000 J 7273020 J		10,500 18,560	.0100		.00	185.40			06-18-02		
	MPM00035						7273020		8,490	.0100		.00		4401		05-23-01	06-85-01	
	MPM00033						7273040		11,800	, \$100		.00	115.00	4401		Q5-22-01		
_	#PM05035						7273050		16,150	.0100	3	.00	161.50			05-18-01		
	XF406035	10000 :	221	22	0000		7271060 2		22,200	.0100		.00	122.00			65-25-01		
	XI2M00036						7273260		24,250	. 61.00		.00	242.50			05-29-01		
	XXX000035						7273300		10,450	. 01.00		.00	104.50 129.30			DE-05-91		
	Macocat						7273310		11,215	.0100		.00	113.00			05-03-01		
	27M05035						7273320 <i>2</i> 7273330 <i>2</i>		11,990 11,340	-0100		.05	113.00			06-31-01		
	27M00035						7273340		13,090	.0100	_	.00	139.40			DE-05-01	06-10-01	
	379MQDQ35						727326D		10,770	-0100		. GĐ	107.70	B401		Q6-Q6-D1	DE-22-01	
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	EPH00045						7304480		17,500	.DIED	_	.00	175.00	8401		08-53-67		
	EPE00048						7305260		9,350	.0100	3	.00		6607		05-25-61		
	FFE0004 5					-	7305970		6,050	.0100		. 56		8691		05-24-01		
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June 2001

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2 - FEL 12 19600 216 215 1 - FEL 15 - FEL 15 1 - FEL 15 STILL OF LANDEN GROSS WAY DEEK CO. 200231 T.O.B. 6819 PT. 02 PATHERT TIESE MET 15 DATE SELEPTING TENNE

ANDER (SANSE MEMBER) (CORRESER COUNTY BD. | PCC (ABD. | PCC) PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | PCC | 1800 1201420 CBAAGE 15 | (ME) CORE PARE & INCREMENT SAME & RECORDS, INCREMENT DAMES COMPONENTS. 001 | 10001 | 1016 | | | 10001 | 1000000 1

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CONSTRUCTOR OF U.S. PORCH-PARAMER DE U.S. FUNCÉ- DEVAIT OF A U.S. MATE

D-U-H-E NO. OI \$41 6292 OM SUPELIER CORE 60001

VARDOR ROMANN ROPPOND-04659 ROMANN DIRO, 28-4572516

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		19000 107				7273380		10,580	.0050		.00		8481		06-14-0			
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July 2001 No 19800-216 ••

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	MD00003	19680	223	223	Mitte		7273430 A 000	34,060	. 5934	_	.00	20,224.46	P4 01		DS-29-61		
	M00013						7273369 A 000	3,587	. 5835	_	.00	2,372.22	8401 8401		06-38-01		
	M00078						7273370 A 000	#, 848 \$,183	. 5835 . 8835		.00	3,403.98 706.08	8401		06-25-01		
	M00013		_				7273420 A 000 7273214 A 600	16,220	. 0100		.00	162.20	P401		06-14-41		
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DIVISION OF CHISTON, SCHOOL SCHOOLS OF P.O. NOT AN IMPRISA, OUTO 44466 USA.

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_	NORMO SAS	1980D 2	46 2	M\$ 071801	02	7419020 A 000		3,090	.0976	3	. DQ	301.5	8491		18-26-G1		
				206 071691	Q2	7443420 A 900		13,054	.0676		.00		3 8401		09-24-01		
$\overline{}$				20S 071E91		7403480 A HE		13,81€	.9676		.00		6 8401		18-01-01		
				196 971851		7409600 A 808		10,401	-0476		.00	1,124.3			10-05-01 10-11-01		
				206 071891		7418030 A 866		19,533	.0676		00. DO.		9 8491 8 8491		10-16-01		
				206 07L851		7416970 A DED		2,584	.0\$76 3676		.00	1.137.8			10-19-01		
				206 071691		7418990 A 800 7320250 A 608		16,633 22,824	.0676		-05	1,522.€			96-24-01		
				206 071801 208 071801		7330460 A 904		16,391	.0676		-00	1,121.0			09-14-01		
				196 071401		7330440 A 804		15,695	.9676		.00	1.074.5			09-27-01		
				M6 071601		7330710 A 854		17,48D	.9576		.00	1,176.2			10-10-01		
				206 07L691		7419020 A 100		17,726	.4674		.00	1,198.2	6401		10-36-01		
				NO 6 071651	02	7403450 A BDB		7,056	.8834		.00		7 8801		20-85-69		
				EOS 071891	Ģ2	7453460 A 808		6,644	.#834		-04		4 4407		10-01-01		
				00E 071651		7416930 A 800		22,594	. 0834		.00	1,467.7			10-11-01		
				206 071851		1418980 A 600		22,444	. 1834		.00	1,071.0			10-19-01		
				296 071601		7130120 A 806		11,055	. 1834		.00		4401		07-16-01 08-24-01		
				246 071801		7330380 A 800		1,036	. 9834 . 8834		.00		0 84 01		00-24-01		
				H6 071\$01		7330380 A 800		4,102	.0834		.00		2 8401		DE-24-D1		
				246 071801		7330350 A 000		6,941 9,528	.0834		.00		4 M01		08-14-01		
				H4 072\$D1		7330460 A 000 7330460 R 000		3,320	.0834		.60		1 6401		DB-14-01		
				286 071801 208 071801		7330640 A 000		7,015	.0834				6 M01		09-27-01	10-30-0	1
				204 071801		7330710 A 900		3,063	.0834				8401		10-10-01		
				284 071801		7330120 A 000		1,519	. 0300		. DÓ				07-16-01	10-30-0	1
				الانتجازية				542,519	**			5	0,282.18	**			
						5594445 A 000		#0	4.0000		.00	120.0	0 8401		18-10-01	10-11-6	1
				206 100501 208 101201		E464840 F 000		51	4.0000		.00		0 8401		16-17-91		
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				11307H		-		_ a	**	-		1	9,696.83	-40)
`~ .	·					7273880 A 000		342	. 4255		.00	145.5	2 0401		05-12-01	10-14-0	1
	Interes			223 12345 223 12345		7273890 A 000		1,212	. 4256		.09		6 84D1		Q\$-20-51	1D-14-0	ı
_				223 12345		7273030 A 000		33,040	. 1635		.an	18,604.2			01- 12-01	10-14-0	1
				223 12345		7272230 A DOS		24.067	.101		.00	13,601.6			09-21-01		
v				202 10346		7273910 A 500		27, 806	.5655	1 3	.08	15,724.2	9 6407		99- 28-91		
_				933 1934E	DZ	7273900 A 500	,	1,732	. 1655		.98		6 21 01		09-12-01		
	10000001	19800 2	21 :	223 12345	92	7273650 A 800	•	420	. 1455		.40		2 8401		D9-20-01		
				223 12345		7272880 A 800		10,715	. 5455		.00	\$,054.9	8 8401		09-21-01 09-28-01		
				228 12945		7273510 A 000		4,276	. 5688		.04	3,840.0	9401		08-20-01		
				223 12345		727329D A DOO		31,504	. 03.50		90. 90.		# \$401 # \$401		09-26-01		
				223 12345		7273910 A 000		382	.0150		.00		9 8401		08-24-01		
				223 12345		7273850 A 000		14,700 18,450	.0180		.00		\$ 81 01		09-16-01		
				223 12345		7273940 A 000 7273870 A 000		14,490	.0180		.06		8401		08-30-01		
				229 12345 443 144 00	4	7272570 2 000	•	185,176		-			Q,71 9 ,81				-
		17000						,				•					
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		10600 2				STABLT D		•	.0000		.00		1 6691 3- 1810			10-14-0	
		19600 2	•			925305	_		.0080		.00	37,050.0			10-88-61		
				229 1010 0 1	112	7418850 A 000	,	37,5 83 37, 883	1.0190		.00		0,153.71	**			-
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Oct 2011
(Not related to a Sale)

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M#840020	0		i	A/R DARTS LIST	: 1	CONTROLS	#1 0.		12/0	3/01		** (2007)	THE CALL	**	M	364	7
p/w	CV STOR		-	CHOICH MAGES	I	SPRINGE NO.		COMMITTY	783 00	•	ACCOUNT.	1	LEDGE	شارى	(HID+E)	135 + 136V	F-450
XXXXXXXXX	19800	204	206	071901	02	7419550 A	000	1,540	. 1126	3	. 98	165.56			11-87-01		
10100000						7419330 A		5,276	.0034		.00	440.D2			31-13-01		
717FF 00 63						7619030 A		3,600	.0396		.00	100.36	9401		18-30-01 2 11-06-01 2		
XX400043						7419160 A		1,800 3,421	.0526		.a. .a.	179.94			11-15-01		
1011100 63 1011100 65						7419390 A 7419090 A		13.365	. 1084	_	.as	3,522.24			18-30-01		
10000000						741#270 A		26,264	.1066		.00	2,773.48	8401		31-08-01	11-23-01	
MMMOGE & S						7419550 A		15.584	.1084	3	. 08	2,068.07	\$401.		11-27-01		
MINDODES					82	7419510 A	CÓP	4,799	.0976	3	.04	468.26			11-20-01		
MEMOGRAS D	18600	204	204	D71801.	12	7414160 A	COD	21,440	,0676		.08	1,449.34			11-06-01 1		
MMM60068						7419330 A		19,466	.0574		.05	1,315.16 646.00			11-15-01		
1990 DE 9					-	7416390 A		\$,54B	.0674		.04	1,189.76			11-20-01		
101100160						7419810 A		17, 63 0 8,132	.0034	_	.04	670.21			11-09-Q1 :		
M2400073 M29100173						7418275 A		1,294	.0034		. 54	696.73			11-27-01		
M + F +					••	I de la compansión de l		184,305	••	•			498. TZ	**			
	13540	***															
															11-28-91		
MEMODO15	19900	200	102	11/30/01	-	\$104210 A		121	4.0000		. 00	#12.0E 1,291.90			11-48-51		
MERCO0031						7419280 A		363 429	1.5089		.06	1,241.50			10-65-01		
2000031						7418830 B		314	3.60ED		.00	1,383.00			10-12-01		
3636300031 3636300031						7419030 B		18	3. 60ED		.00	1,253.00			10-28-01	11-20-91	
* * * *								1,483					, 94 2. 6 0	**			
												4 10	8401		09-25-01	11-02-01	
167400015						7461180 A		2,295	.0040		.00	6.12			10-04-01		
10000001A						7861240 A 7861250 A		2.529 161	.0025		.00	.91			10-04-01		
107000015 107000015						7461280 A		3,511	.0025		.00	7.53			19-09-01	11-02-03	
10100015						7461300 A		317	.6028		. 40	.78	8401		10-15-01		
10/10/00/01						7461330 A		2,141	. 8025	3	.00		8401		10-11-01		
MEMORO 1.5					92	746L379 A	QED	33L	. 9025				8493		10-17-01		
MOVED 0 51.5	19800	233	323	B-1108		766L389 A		293	. 8025		.00		9401		19-19-01 1 19-22-01		
MESTIC # O1_5						7461390 A	-	2,749	. 9023		. 00 . 00	3.45	6401 8401		10-24-01		
MEMO0015						7461410 A		1,472 2,4 8 5	.0025		.00		6401		1D-54-D1		
MEMO0044						7441250 A 7461140 A		10.614	.0140		, 00	190.16			09-24-DL		
MESEC 0048 3660 0045						7461180 A		4,743	.0140		.00		4401		DB-25-01		
PERO 0045					-	7461190 A		4,400	.0140	3	. DÓ	44.04	04 01		fD-05-QT		
300000045					92	7461200 A	090	0,483	. 6140		.00	84.83			10-02-0L		
7070 0045					172	7441210 1	000	13,600	.0180		.00	136.00			10-03-DL 10-04-0L		
minE00045	19000	333	23 3	F-1108		74 51 240 A		7,172	. 6100		.00		9401 9401		70-01-01		
10000 45						7461280 A		5,379	.03.80		.00 .00		8401		10-06-01		
101100048						7461290 A		9,200 5,435	.0160 .0180		.00	54.35			10-DE-OL		
10mm)0045						7461300 A		6,441	.0100		.00		8401		10-10-01	11-02-01	L .
10400046						7461330 A		4,681	,0100		.00	43.81	8401		10-11-01		
EFFE00045						74ELIM A		11,100	.4100	3	.00	112.00			10-11-01		
2010004B					02	7461370 A	485	10,192	. (1.00		.00	101,\$2			10-17-01		
39900045	16608	231	233	P-1140		A DILBAF		J,136	.0100	-	.00		8402		10-19-01 10-22-01		
33740 0045						746L300 A		7,194	. #100		.00		6401 8401		10-22-01		
Managoods.						7461400 A		5,643 5,643	.0100		.00		8401		10-24-01		
1/200000 45 H30000 45						7461410 A 7461410 A		5,443 5,880	. 1100		.00		6401		10-12-01		
101000045						74(0.170 B		2,130	. 6100		.00	91.80	4401		08-24-UL		
109100072						746110 A		711	. 6050		.00		8401		00-25-01		
107000072						7463380 A		4,135	.0050		.00		\$401		1D-05-01		
H14000012	15800	233	233	*-1108		7462330 A		1,095	. 0050		.00		P401		10-11-01 10-1 0- 01		
K9900072						7443380 A		513	.0050		.00		8401 8401		10-19-01		
101100072					62	7441300 3	. 000	1,75\$ 181,704	.0030	, ,			,403.1F	**			
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Nov. 2001 No 19800-216 • :

	1004002	•		A/A FAR78 LIST	. 134	COSTORE	. 23 0.		01/02	/02		** cos#10	e E	-	24	2114	ı
	2/2			IF CHORN 1434				000000	77.10	æ	pperiod.	200-200 TOF	I STORE	673	-17947	18° 187	71/CP
								48. 348.	.0121		.00	106-10	M01		12-06-01	12-11-0L	
h	MINDOGS5					741 <i>86</i> 40 741 <i>9</i> 880		18,360 162,300	.0121		.06	1,963.83			11-14-01		
,	* * * *				-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		227,740				1,	755.94	44			
								28,750	.1226	•	.00	3,524.75	6401		11-21-01	12-05-01	
	MIMODOS4					7330980 <i>i</i> 7 160 010 <i>i</i>		23,261	.1226		.00	2,881.40			11-29-01		
	NUMBER OF STREET					7360050		25,156	. 1826		.00	4,310.37			12-10-03	1 2- 1# -0 1	
	* * * *							87,160	**			10,	69 4 . 92	**			
		*****			n=	7461810	. 040	30,024	. 4850	•	.00	18,821.00	1461		11-15-01	12-05-01	
				00 P-2001 00 P-2001		7461530		44,196	. 4990		.DQ	23.077.02			11-21-01	73-01-CC	
				00 P-2001		7441490		32,400	.01.50		.00	486.00			21-15-01	12-05-01	
								114,620	••			41,	104. PF	**			
	Market Co.	10000 2	ME 7	06 871801	02	7419570	. 000	5,110	.1125	3	.90	279.39	8401		12-07-01		
				04 071801		7419940		703	.0834		.40	50.46			12-14-01		
				D6 072801	92	7419930	N 000	4,624	. 0034		.60	349.04			12-11-01 11-02-01		
				06 365505		7330800		1,496	.0326		,60 . 00	75.53 484.04			19-07-01		
				04 071801		7419470		1,702	. 4526 . 4526		.00	QD. 53			12-14-01		
				DE 071 0 01 Q E 395308		7410000 ; 7330000		6,098	.1194		.00	938 - 21			21-02-01	32-11 - @	
				DE 305001		7330000		3,000	. 1086		.00	326.09			11-02-01		
				DE 071801		7418630		8,300	. 1086		.00	667.60			12-11-01		
	MM04048	19400 2	10 6 2	26 011801		7419660		2,788	.0074		.00	273.05 185.24			11-30-01 12-11-01		
				Q# Q71 0 91		7415000		1,000	. 0076 . DE76		.04 .09	579.46			11-3D-Q1		
				ae at1801		7418560 ; 7330800 ;		0,560 25,473	.0574		.00	1,008.77			11-12-01		
				04 386806 64 971801		7418660		22,129	.0676		.00	1,465.92			11-30-01		
				D6 0718DL		7419040		6,282	.0676		.00	2N.13			12-14-01		
				B6 D7180L		7414830		10.3DE	.0476		.00	489.93 440.04			12-11-01 13-14-01		
				D& D718DL		7419540		31,10	. 0524 . 0534		.00	25.52			11-03-01		
				06 385808		7330000 . 7419670 .		306 3,784	.0834		.00	325.75			12-07-01		
				806 071801 806 071801		7413540		2,242	.0834		.00	184.92			16-24-01	19-1 5- 01	
								131,468	**			•	,807.53	**			
			···	MB 12/24/OL	03	M26930	A 000	1.93	4,0000	1	.00	772.00	8403		12-20-01		
•	MEMADOT?					7418610		114	1.6000		.00	1,385.00			11-29-QL		
	30000 D031					7419770		361	1.5000		.as	1,933.40			12-26-01 12-20-01		
	MINITORIAL	19600	206 2	106 21.94	02	7419850	M 000	437	3.5000	3	.06	1,620.50			TE-50-41		•
	* * * *	19900	200								-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			
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Ĺ	• • • •	78100	116	11 MADEL					**			 -					
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	MEMOSOGE	18800	223 2	21 12545		7271840		4,019	. 4255		, 00	1,710.00			Q \$- Q5-01		
				23 12345	52	7273850	A GSD	948	. 4255	-	.00	426.39			09-05-01 09-05-01		
				228 12345		7273840		19,762	. 1455		.00	LO, 609.51 164.62			09-08-61		
				225 12345		7273840 7273840		296 4.454	. 5635 . 5635		.65	2,631.84			09-03-01	12-06-41	L .
				223 12345 223 12345		7273840		1,571	.0188		.60	29.87	9401		00-05-01		
				123 12345		7273650		31,677	.0150		-00		8401		09-06-01	12-06-61	•
				HIT WITH				62,196	**			14	,040.77	**			
				293 = -1106	65	7461440	A 000	483	.025	3	.00	1.51	0401		11-06-01		
				233 9-11 03		7461470		1,023	. 8025		.00	2.50	6401		11-12-41	12-05-01	L
				233 2-1109		7461480		6,947	. 6100	•	. 00	ED. 41	1401		11-01-01	12-05-00	

Dec Dec!

Not related to a Sale.

printed 04/20/2010 1:46PM by epa4267 p. 443/551

TROSSO ING L D2 ACCOUNTS RECEIVABLE ADJUSTMENT DÖCUMENT NUMBER CUSTOMER BILL SHIP ISSUED PRINT LAST TOTAL AMOUNT STATUS 827242 I CREDIT MEMO CODE CODE CODE BY CODE LINE 1,948.38 N DEBIT-INVOICE JWS N 001 1**88**00 216 12/19/01 - DATE -PURPOSE 1 MONEY CAME IN OCT. ACCTING AND WAS APPLIED TO CUST STMT. CHECK 2 CAME BACK NSF. THE BANK DEBITED US \$1948.38 IN NOV. ACCTING. 3 DRIGINAL INVOICE # IS 740935. REMARKS 1 LINE PART NUM FORM LOC CUSTOMER PART CUSTOMER ORDER AI/BI À 1 001 DEPT TAB QUANTITY UNIT PRICE EXTENDED PRODUCT PRICE GENERAL SUB PRICE-CR CODE CODE LEDGER ACCOUNT CODE 1001 1948 . 36 01 1 G D. 0000 REFERENCE DOCUMENT STATUS

MESSAGE

INVOICE LINE INQUIRE COMPLETE

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2004002	•	A/R	MARK LIS	2 II	CONTRACT	1 189 .		62/0	1/01	:	** 0007	PERM	**	PAGE 30	49
₽/ X	CULTOER	100 (NO			VOICE NO		GUMETER	y M(m)	4	VDOAK	1 - 4 - 1 - 1 - 1 - 1	week	-	tara-mas-ma	77.000
H7460035	19000 162	162 TPE	10		7419920 /	N 000	59,290	. 0131	3	-00	632.35	B481		12-10-01 01-04-0	a
	19800 148			-	7420000 .		12,880	.0121		.00	255.45			12-18-01 01-04-0	
MPM60038	19800 140	162 MIL	5		7345490 /		J\$, 196	.0011		.90	112.10			12-63-01 81-14-0	
	19800 182			a 2 '	7381110	A 000	12,310	.0131	. 3	.00		. ##1 . 423. 54		41-22-03 61-24-0	2
	19800 142	SATISMEN	7.0				227,400	**			•	, 623. 34			
MANAGOR E-S	1980G 181	181 108		64	7360175	A 000	30,086	.1216		.00	3,719.26			61-03-02 81-17-0	
	10000 101			02	7360200	A 000	33,169	.1216	3	.00	4,039.25			61-17-02 61- 26 -0	•
• • • •	19800 161	CATTACK	1 4				43,755	**			7	,752.61	••		
FEE-MOOGOG	19800 200	204 7-2	001	G 2 ·	74 6 1680 :	A 000	43,210	. 4940		.00	31,384.93	8401		12-18-01 01-30-0	2
MM000008	19800 200	206 205	2	CT .	7441750	A DOG	45,506	. 4700		.00	22,387.82			01-10-02 01-35-0	
	19800 200				7662730		43,490	. 4700		. 00	20,464.06			01-11-02 02-90-0	
	19800 200				74 6 .410		24,101	. 8180		.00		0401		19-12-01 01-04-0 12-16-01 01-15-0	-
	18800 205				7461666		23,448 27,8 \$ 1	. 8150 . 8250		.00		8401 8401		01-23-02 01-30-0	=
	19800 200 19800 200			42	7441640		217,834		•			,776.15	••		
Manage 3	18800 206	206 071	B G1	D2	7 345 570 /	a 000	7,331	. 8526		.00	30.5.00	6401		L2-20-01 01-04-0	9
	10000 206				7365570		5,720	. 0034		.00	477.05	8491		12-20-01 01-04-0	2
	19800 206						13,041	**				562 .13	**		
	19800 225			02	7365820	A 600	30, 450	1.0100		.00	34,834.50			13-38-01 01-04-0	Z
• • • •	18800 225		22				38,450	**			34	,834.80	••		
H3M0065 b	19900 224	226 220	D1		7365950		7, 949	1.7100	_	.00	13,691.00			01-15-02 01-18-0	
	11100-126			**	7365P80 :	A 000	8,410	1.7100	3	. Dē	14, 294.11	, #45. 66		01-18-01 01-18-0	2
••••	19800 226	(STERCE)	72				16.366	**			•	, pap. 44			
	18800 233				74615ED 2		963	. 8025		.00		8401		12-03-01 01-04-0	
	1JB00 233				7441,400		327	. 0025		.00		9401 9401		12-07-01 01-04-0	
	19800 233 18800 233				74 614 70 ;		499 8, 880	. 6023		.00		8401		12-03-01 01-04-	
	19800 233				746154D :		8,274	. 0100		.00		8401		12-93-01 01-04-0	
	18900 233				7461620		0,744	. 9200		.00	87.44	9491		12-07-01 01-04-0	4
MM00045	18000 233	233 1-1	706	02	7481610	A 000	4,980	.0100	_	.00		8401		18-03-07 07-04-0	
	19400 233				7461620		7,379	. 01.00		.05		8401		12-11-01 01-01-0	
	19090 233				7461630 .		9,532	.0100		.00		9401 9401		12-11-01 01-04-0 12-11-01 01-04-0	
	19890 233				7461650 : 7461710 :		7,309 7,450	.0100		40.	74.50			12-03-01 01-04-0	
	19690 233			_	7461720		10,850	.8100		_00	106.50			12-06-01 01-01-0	2
	19650 233			02	7461680	A 000	7.650	. 81.00	3	.00	76,50	8401		12-19-01 01-15-0	
MT#00045	19600 233	237 P-1	106		7461700		1,500	. 91.00		-06	55 .04			12-19-01 01-15-0	
	19600 238		-		1461730		7, 873	. \$135	_	-06	5 0.34	8401 8401		01-03-02 01-24-0 01-08-02 01-24-0	
	19450 233				1461740 : 1461770 :		4,893 3,340	.0115 8116		.00 00.		9401		01-04-02 01-24-0	
	19600 233 19600 233				1461670 .		7,301	.0200		.00		P4 01		12-10-01 01-30-0	
	10000 233				7461760		10,300	. 611		.00		P401		01-03-02 01-31-0	
	19850 233				7461570		(a)	. 0050		.00	3.10	M-01		12-01-01 01-01-0	
	15000 233				7441580		1,37	. 6050		.00		8401		12-01-01 01-04-0	_
	19000 233				7461590		0,054	.0050		.00		9401		12-03-01 01-04-0	
	19000 233			02	7461600	W 000	723	.0050	. 3	.00		#401 394.00	**	PE-01-07 AT-04-0	-
	10000 233						142,524				•	, 25-4. 44			
	19900 243	ı			627A5B	٥	a	. 2000	1	.06	5,615.32			01-08-0	
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NPMC0C10	19800 243	243 463	4 1	02	7365890	A 000	1,642	, 2000	*	.00	1,960,41	64 01		01-11-02 91-16-0	4

Jan 2002 No 19800-216

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	XXXXXX						G 2	7360510	A 054	8,22 0	.0300		.90	246.60			02-07-02		
	M79000035						92	7349430	A 000	15,360	. D500	3	.OD	459.00			02-11-02		-
	XIMICO033	10000	072	072	005		62	7340590	F 004	22,800	.0300		.00	777.00			02-18-02		
	MINIOO035	19600	Q72	072	005			7,340620		8,520	.0300		.00	255.40			02-19-02 02-21-02		
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	MONTH DOSE	1 8800	181	181	1084		ΩZ	1360410	A 000	28,011	.1216	1	.00	3,404.14	8402		61-29-02	#2-26 -QI	
	100110036	-						1360570		37,491	.1216		.00	4,844.D1	1401		62-14-62	P2-25-0	ŧ
	* * * *					•				88,502	••			,	, 266. GB	••			
	EPHOCOS	18886	250	508	20 NS		41	7462000	A 000	42,310	.4760	3	.00	15,005.70	8401		02-15-63	(2-21-0)	2
	117600000							746331.0		40,748	.4700	3	.00	19,159.55			02-15-92		
	XXX 00035						02	1461910	# Q00	14,797	. 0256		.ab	494.93			01-89-90		
	NPM00035	17000	200	200	2002		Q 2	7463350	M 000	30,705	. 0250		,ad	987.43			01-11-07	\$3-37- 07	
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	MINIOGE 1	19800	206	200	01.290	12	02	580033 5	A 600	113	4.9000	1	.00	448.00			82-D1-02	-	
	MEMOGOS &	18800	200	209	2/27/	/02	D\$	# ### ####	A 600	4	4.9000	1	.00	180.00	B441	_	12-24-02	92-2 2 -0	
	• • • •	19800	204		(Newson)					157	**				629 . 00	•			
	MEMOCO27	19800	225	J2J	01040	12	02	7362500	A 000	31,068	. 1400	_	.00	30,274.60			92-07-02		
	HH400073	15800	225	225	0104	22	02	7362800	A 000	434	4.4500	3	, 00	1,931.30			02-07-02	02-23-0	E.
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	1000	19800	233	233	0329		02	7461800	A 000	980	. 0025	3	.00		8492		61-13-02		_
	PRINCEDO15	19800	222	233	6329		02	74 (13 (730)	3 000	1,212	. 5015		.00		8491		61-16-03		
	303/40 07.5	18900	233	233	0329			7461870		1,400	. 0015		.00		8481		01-24-02 81-28-02		
	700 00015							7461980		1,860	. 8018		-05		6491 5493		62-05-09		
ì	300 00 1 E							7461040		1,574	. 8015		00. 20.		0401		02-05-02		
,	200000015						_	7461950		2,514 381	. 6013		.02		8401		63-11-63		
	363000015 36400015							7461960		1,889	.401	_	.00	2,21			02-91-02		
	PHIMO2045							7461800		5,138	. 6115		.00	5P. 05			01-15-49	09-95-0	Ż
	MM30045							7481830		7,275	.011		-00	83.71	6401		01-1 1-0		
	7E-10045		_					7461860		6,380	.0118		.00		#401		01-16-02		
	MEMORIO 045						as	7461060	A 000	10,682	.0115	. 3	.00		6401		01-83-02		
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	33000048							7461890		3,650	.0115		.40	44.21			01-24-02 01-28-02		
	XEM 9004 5							T461900		4,530	. 0115		.00		9401		02-05-02		
	33300045							7441940		0,350	.0118		.00		8401 8401		02-05-02		
	300000045							7461950		4, M8	,0115 .0118		.00 .00		8401		03-11-02		
	27400445							T461970		3,450 4,683	.0118		.00		M01		02-12-02		
	10100041E							7441 98 0		11,146	.0116		.00		P401		02-13-02		
	70000045							7443365		2,326	,0110		.00		8401		97-21-02		
	20000045 2000045							7441805		4,573	.0064		.60		8401		91-15-02		
	33000072							7461905		1,01	.0050		.60		\$401		91-29-02		
	MONTH DATE							7461.000		1,504	.0050		.00		8404		DE-05-02		
	100000172	19000	230	233	1320			7443340		1,671	.0050	1	.00		8491		32-21 - 02	02-27-0	4
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Feb. 2002 No 19800-212

MRMEGO34 1880D 286 258 7204

* * * * 1 1000 254 SEXMONES

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26044020 A/R 26253 LI	ar 10 cta rona 15 9.		04/02/02	ı	** CONTINUTEL **	ENGE 3300
P/N corpusages, sper-colobble adjustes	E DAVICE WO.	200	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MATERIAL SECTION	EXCEPTION LEGISLA WITH	CELEVOARE-THE STATES
* * * * 19800 181 EEZHANTS		72,864	••		8,860.26 **	
NUMBER OF STREET STREET	02 7443370 L 009 02 7443400 L 009	45, £14 43, 4 42	.4700 3 .4700 3	. DQ .	20,498.52 8454	D2-22-02 03-06-02 D2-27-02 03-31-02
3000000 19600 200 200 2002 30000000 19600 200 200 2002	D2 7463490 A 000	25, 354	.0250 3	.00	649. 64 6401	03-14-02 01-22-02
* * * 19500 240 SECRETS		123,412			41,784.11 **	
MWH00013 10000 200 200 2/38/02 * * * * 19000 200 201000779	02 5980439 A 808	460 450	4.0000 1	-00	1,849.00 8403 1,849.00 **	03-23-02 03-24-02
MMM00016 19600 239 233 0329	92 7463389 A 604	246	.0018 3	.00	.37 \$481	02-28-02 03-06-02
MEMODULE 10000 223 233 0329	02 7463486 A 804	1,798	-0015 3	.00 00.	2.70 8401 1.79 6401	69-06-02 03-14-02 69-11-62 03-14-02
M7MD0815 18800 233 233 0324 M7MOG615 19800 233 233 0329	02 7463460 A 606 02 7463500 A 606	1,194 1,635	.0015 3 .0015 3	.00	1.45 8401	63-19-04 03-22-02
MPM00015 19000 233 233 0329 MPM00815 18000 233 233 0329	02 7463510 A 800	1,835	.0015 3	.00	, \$4 \$401	63-19-02 03-22-02
MCMDQ825 19800 233 233 0329	02 1463410 A 604	130	. 8026 1	.00	1.42 6401	02-27-02 03-31-02
EMMODELS 19800 233 233 0328	02 7483530 A 808	313	.0015 3	,00	.57 6401	Q3-15-Q2 Q3-31-Q2
107000845 19400 233 233 0329	92 7463360 A RDE	9,495	.0115 3	.00	106.19 6401	02-25-02 03-06-02
MINIPOS45 1980D 233 233 0325	92 7463550 A 804	7,244	.0135 3	.00	85.54 6401	02-25-03 03-46-03
MM400046 19800 233 233 0325	02 7463440 A 106	9,740	. 61.15 3	.90	112,24 6401	03-04-02 03-14-02
NUMBORES 19600 233 233 0329	02 7463480 A FD0	9,494	.0135 5	.00	100.18 8401	03-06-02
EDMODRAS 19800 233 233 0325	02 7463470 A 800	11,877	.0178 3	.00	156.59 6403 55.69 8401	03-11-02 03-14-92 03-21-02 03-14-92
MUMBORAS 18600 233 233 0325 MUMBORAS 19600 233 233 0325	92 7463490 N HDB 92 7463500 N 400	4,855 4,345	.0119 3 .0119 3	.00	73.20 2401	03-19-02 03-12-02
EMICOCAS 19800 233 233 0329	DZ 7463510 R 400	4.640	.0115 3	.00	75.90 8401	01-19-02 43-22-82
XMM00045 19600 253 233 0329	02 7463410 A 600	4,538	.01.15 3	.00	78.18 MQ1	02-27-02 03-31-93
XXXXXXXXX 19400 233 233 0329	D2 746342D & 600	11,640	.0115 3	,00	137.83 8401	02-15-02 03-31-02
20000045 19200 233 233 C329	DZ 746343D & 9DD	4,640	.01.15 3	.00	52.90 9401	02-20-02 03-51-07
M2M00045 19800 253 233 0329	02 1443550 R 406	9,910	. 1115 3	.60	113.87 8401	03 -28- 03 03-31-03
NEWGOOTZ 19800 233 233 0329	09 746348D & 600	674	.008G R	.00	3.27 8 401	03-06-02 03-14-02
MEMODOTA 19800 RAJ RAJ GREE	DE 7463800 % 000	2,020	.0050 3	.00	14.10 \$401	03-19-02 03-22-42
MUMO0072 19800 233 233 0329	D2 746363D & 000	2,674	.6059 3	.00	18.37 9401	02-27-02 03-31-92
4 + 4 + 19800 233 (BYDAGETS		112,294	••		1,176.63 **	
19600-243 4 * * * 19800-243 SEXUMENTS	929257 O	0 0	.6000 1	,00	135.92- 8091 18100 335.92-4+) 99-19-92
38450003 19800 S44 S44 D438	02 7445720 A 000	9,902	. 6090 3	.00	7,122.00 8405	03-06-07 03-06-82
38900034 19600 244 244 5438	02 7465720 A 005	6,762	4.2300 3	.00	24,573.50 8402	01-06-02 53-06-02
* * * * 19605 244 SELECTION	-	14,684	**		31,485.20 **	
1000000F 19800 267 247 13133	02 7443530 A 000	84,510	.5570 3	.00	25,850.85 0401	02-27-02 03-06-02
MMM60006 18800 247 247 13135	02 7448730 A 008	44,524	.587# 3	.00	24,838.48 8493	03-04-02 P3-04-42
MMM00064 19800 267 267 13136	02 7445 80 0 A 000	44,141	.3978 3	.00	24,421.85 8401	03-13-02 03-20-27
35400006 19800 247 247 12139	02 7444D#G A 008	44,149	.5978 3	.00	21,644.72 8401	03-20-02 03-22-07 02-28-03 03-06-03
MMM00017 19000 247 247 13139	92 7449899 A 909	49,627	. 4876 3	.00	19,923.45 B403 20,425.61 8493	03-14-02 03-20-02
MMM00017 18800 947 947 13138	02 7448840 A 008	44,668	.4575 3 .4380 3	.00	20,435.61 8491 18,242.62 8493	02-37-02 03-06-02
**************************************	02 7868720 A 000 02 7868770 A 000	43.411 46.22 1	.4340 3	.00	20,967.51 9453	03-47-02 03-12-01
NUMBOC21 19800 247 247 13139 NUMBOC21 19800 247 247 13139	02 7465920 A DO	14,54	.4540 J	.00	20,405.44 6407	03-14-02 03-20-02
19000021 19000 247 247 13128	G2 7456100 A DOS	45,775	.4840 3	.06	20,781.88 8403	Q\$-21-92 03-25-02
10400021 19600 247 247 13136	92 7560870 A DGS	26,456	4800 3	.00	11,999.76 6403	QB-13-80 DB-22-02
4 + + + 1HEED 247 MEXICONS		473,048	**	_	231,939.63 **	

358 4+ .00 1.114.00 6403 558 4+ 1,126.00 **

03-11-02 03-21-02

Narch 2003 No 19800-216

02 7465840 A 000

>ELPHI

Enterprise Activities Group Invoking & Accts. Receivable Med Code: 483-815-400 18 E. Judeen St. Pontice. MI 48342-2205 Phone: (246) 874-3985

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE: 1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

			THIS STATEMENT REPLECTS TRANS	BACTIONS POSTED AS OF:	01/31/00
CUST, CODE		0216	TERMS OF SALE NET 15 DA	YS 🚜 OU	Ad to US
DATE	TRAN	RECEIVABLE	REFERENCE NUMBÉR	CUPPLENT AMOUNT DUE	DUE
3/19/98 3/24/98 3/30/98 1/06/98 2/06/99 2/10/99 1/04/00 1/28/00 1/31/00 9/11/98 5/17/99 7/20/99 7/20/99 7/20/99 2/20/99 2/20/99 2/20/99 2/20/99 1/04/00 1/27/99 11/06/00 11/27/99 15/07/99 15/07/99	DD DD DD DD DD DD DD DD DD DD DD DD DD	DED-CK5646 DED-CK4310 DED-CK52436 DED-712399 DAC-894774 DAC-CK3539 OAC-CK51864 DAC-CK4726 DAC-CK4726 DAC-CK4898 DAC-CK4898 DAC-CK4835B OAC-CK4835B OAC-CK5735A 712556 823050 823130 82314508000 82317908000	INV823224 INV823237 INV823139 INV712399 908152 AT-03035 1/29 AI03890 5/99 B99959 7/23 42740WGHT. AT04700/7 29 9571CONTR. INV899968 INV823245	175.68 350.21 190.66 217.39 266.21 931.50 117.66 19,994.05 19,994.57 561.90 8,817.58 19,165.58 1,443.62 15,946.29 15,946.29 16,935.02 17,197.49 1,033.36 1,054.88 34,279.40 21,340.13 3,785.69 16,912.73 16,963.07 18,470.22 17,235.16 23,214.46	03/19/98 03/24/98 03/30/98 04/06/98 12/06/99 12/10/99 01/04/00 01/28/00 01/31/00 09/21/98 01/28/99 05/17/99 07/20/99 07/20/99 07/20/99 12/20/99 12/20/99 12/20/99 12/20/99 01/04/00 01/01/00 01/24/00 01/24/00 01/24/00 01/24/00 01/24/99 08/24/99 08/24/99 01/05/99
12/18/98	I (INIO	898000 907657 Means invoices TOI	AL FOR ACCOUNT:	1,217.27 68,935.34	01/17/00
CURRE		are the transaction	1-60 DAYS 61-90	I	D DAYS
	994.57-	75,893.63	17,033.14-	.00 30	1,069.42
					1



Enterprise Activities Group Involcing & Acols, Receivable Mail Code: 483-516-400 16 E. Judeon GL Ponties. MI 48842-2205 Phone: (248) 674-2965

CHEMETCO P.Q. BOX B HARTFORD

CUST, CODE.

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

1

REMIT PAYMENT TO:

CHICAGO

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

03/31/00

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REPERENCE NUMBER	CUARENT AMOUNT DUE	DUE DATE
0/40/00		DED-888285		175.68	03/19/98
3/19/98	DD DD	DED-888288		350.21	03/24/98
3/24/98	DD	DED-888293		190.66	03/30/98
3/30/98 4/06/98	<u>DD</u>	DED-822897		217.39	04/06/98
2/06/99	DD	DED-CKM5607	INV823224	266.21	12/06/99
2/10/99	DD	DED-CK5646	INV823237	<u>931.50</u>	12/10/99
1/04/00	DD	DED-CK4310,	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00 2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
21/98	DA	OAC-894774	T	561.90-	09/21/98 01/28/99
28/99	ÔÁ	OAC-CK3539	AT-03035_1/29	8,817.58- 19,165.58-	05/17/99
5/17/99	QA	OAC-CK51864	AT03890 5/99		07/20/99
7/20/99	ÖÄ	OAC-CKM51981	899959 7/23	1,443.62- 15,946.29-	07/20/99
7/20/99	OA .	DAC-CK4726	42740WGHT.	3,675,86-	08/11/99
8/11/99	DA	DAC-CK4898	AT04700/7.29	16,935.02-	09/14/99
9/14/99	DA	0AC-CK5088	9571CONTR.	17,197.49-	12/20/99
2/20/99	DΑ	QAC-CK48358	**********	1.033.36-	12/20/99
2/20/99	<u> AQ</u>	OAC-52022A52038	INV899968	1.057.55	01/04/00
11/04/00	QA	OAC-CK5735A	INV823245	1,054.88- 9,872.84-	03/31/00
13/31/00	OA	QAC-CKM5267	3/20	22,971.52-	03/31/00
13/31/00	QA	1 DAC - CKM6443	5328	27,134.02	03/31/00
3/31/00	OA	DAC-CKM6443A	5317	15 099.30	01/01/00
12/14/99 02/03/00	IN10	712552	İ	15,099.30 2,774.12	02/21/00
02/03/00	IN10	712448		115.06	02/21/00
2/03/00	IN10	712566		23,041.65	02/21/00
12/03/00	IN10	712569		27.436.85	02/21/00
12/03/00	<u>IN1Q</u>	712572	H	27,142.B7	02/21/00
12/03/00	IN10	712574	Į.	26,436.08	02/21/00
32/03/00	IN10	712576	.	27.186.50	02/21/00
12/03/00	<u> IN10</u>	712580		25,992,90	02/21/00
)2/03/00	IN10	712581 712583		28,483.27	02/21/00
12/03/00	IN10	716301		5.259.19	02/21/00
32/03/00	<u> </u>	716303		1.839.54	02/21/00
32/03/00	INIO	716319	1	5,951.70	02/21/00
02/03/00	IN10 IN10	7 16321		5,951.70 6,349.57	02/27/00
22/09/00	INIV	712584		29,300.53	03/03/00
14/00	IN10	712586	ì	28,753.36	03/03/00
14/00	IN10	712590	<u> </u>	<u> 27.467.44</u>	03/03/00
32/14/00	7(4.10		ARGES SHOWN IN US FUNDS		



Enterprise Activities Group involcing & Accts. Receivable Mell Code: 483-616-400 16 E. Judeon St. Pontisc. M 48342-2205 Phone: (248) 874-2965

CHEMETCO P.Q. BOX 8 HARTFORD

сиет. соов.

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

> PAGE: 2

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. D. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

03/31/00

19800216

TERMS OF BALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REPERÊNCE NUMBER	CURRENT AMOUNT DUE	OUÉ DATE
- 4 4 4 4 9 7				6,285.69	03/03/00
2/14/00	IN10	716320		6,092.94	03/03/00
2/14/00	IN10 IN10	716329 716335	l	6.323.14	03/06/00
2/17/00	IN10	716336		4,981.63	03/11/00
2/22/00 2/25/00	INIO	716342		26,650.18	03/14/00
2/28/00		716341		6,137,00	03/17/00
2/29/00	ÎNÎO	712591		28,363.48	03/18/00
2/29/00	INIO	712592		24,404.14	03/18/00
2/29/00	INIO	712593		27.827.06	03/18/00
2429/00	INIO	712596	!	23,469.86	03/1B/00
9/00	INIO	712597	i	28,799.74 28,318,39	03/18/00
2729/00	IN10	716347		6,105.06	03/21/00
3/03/00	IN10	716344	1	6,079.73	03/24/00
3/06/00	IN10	716351	1	23.843.16	03/25/00
3/07/00	<u> </u>	712599		29,818.79	03/25/00
3/07/00	IN10	712601	[29,136.51	03/25/00
3/07/00		712603	1	25,305.65	03/25/00
3/07/00	IN10	712605		E 145.48	03/25/00
3/07/00	IN10	716355 716357	1	28,113.47 5,359.02	03/25/00
3/07/00		716357		5.359.02	03/25/00
3/07/00		712598		28.313.74	03/27/00
3/09/00		716362	1	5,479.24 5,698.38	03/28/00
13/10/00 13/10/00		716366		5,696,38	03/28/00
13/13/00		7163630B000		6.174.08	03/31/00
13/15/00		715367	1	27,341.11	04/02/00
3/15/00		716368		5,574,57	04/02/00
13/16/00	INIO	712607	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	28,881.75	04/03/00
13/16/00		7 (2611	1	28,446.83	04/03/00
13/16/00		716369		27.244.55	04/03/00
13/16/00		716374		5,878.56	04/03/00 04/08/00
3/21/00		716376		25,082.71	04/08/00
13/21/00		716377		4.879.20	04/08/00
13/21/00	· IN10	716378		5,735.57	04/08/00
13/21/00	IN10	716380		46,052.08 27,965.20	04/08/00
3/21/00	<u> IN10</u>	716381		5,935.76	04/10/00
23/00	INIO	716385		27,626.82	04/15/00
35728/00	IN10	712613	}	25,172.18	04/15/00
23/28/00	<u> IN10</u>	712615		<u> </u>	V37 V

and the second second ELPHI PACKARD ELECTRIC BYSTEMS

Enterprise Activities Group invoicing & Accts. Receivable Mail Code: 488-616-400 16 E. Judeon St. Pontiac, MI 48342-2205

Phone: (248) 874-2955

CHEMETCO P.O. BOX B HARTFORD

CUST, CODE.

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

> PAGE: 3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

03/31/00

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	HEFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/28/00 3/28/00 3/28/00 3/30/00 3/31/00	IN10 IN10 IN10 IN10 IN10	712616 716390 716391 716395 71261508000	· · · · · · · · · · · · · · · · · · ·	27,102.04 27,716.83 6.575.51 5,664.60 4,503.80	04/15/00 04/15/00 04/15/00 04/17/00 04/18/00 04/18/00
3/31/00 1/27/99 3/19/99 5/07/99 6/14/99	IN10 IN10 IN10 IN10 IN10 IN10	716398 823050 823130 82314508000 82316608000 82317908000		5,135.00 3,785.69 16,912.73 16,063.07 18,470.22 17,235.16	02/14/99 04/06/99 05/25/99 07/02/99 08/24/99 01/05/99
8 6/99 2/18/98 2/30/99	IN10 IN10	898000 907657 TOTA	L FOR ACCOUNT:	•	01/17/00
CURRE	NT	1-30 DAYS 31	1-60 DAYS 61-90	DAYS OVER 9	O DAYS
314,	710.37	502,570.81	208,269.61 15,	379.35 13	,036.28
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-					, -, la Mante a
- 1				. [144 - 175 - 1777]	
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Enterprise Activities Group Involving & Accis. Receivable Mail Code: 463-516-400 16 E. Judeon St. Pontiac. MI 48342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE: 1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. Q. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

04/30/00

CUST, CODE. 19800216

TERMS OF SALE NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	OUE DATE
3/19/98	DD	DED-888285		175.68	03/19/98
3/24/98	DD	DED-888288	1	350.21	03/24/98
3/30/98	DD	DED-888293		190.66	03/30/98
1/06/98	DD	DED-822897		217.39	04/06/98
2/06/99	DD	DED-CKM5607	I NV823224	266.21	12/06/99
2/10/99	DD	DED-CK5646	I NV823237	931,50	12/10/99
1/04/00	DD	DED-CK4310	1NV823139	117.66	01/04/00
1/25/00	ם ה	DED-CK6185	I NV7 12556	106.06	02/25/00
/25/00	DD	DED-CK62059	INV712561	<u> 154,25</u>	02/25/00
1/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
H 3/00		DED-CKM6506	1 NV7 12574	160.57 123.28	04/13/00
1/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
1/20/00	DD	DED-CKM6535A	TNV7125B0QTDIS	330.64	04/20/00
1/21/98	DA	DAC-894774	_	561.90-	09/21/98
1/28/99	OA	OAC-CK3539	AT-09035 1/29	8,817,58-	01/28/99
5/17/99	ÖA	OAC-CK51864	AT03890 5/99	19,165.58-	05/17/99
1/20/99	DA	OAC-CKM51981	899959 7/23	1,443.62-	07/20/99
1/20/99	OA	OAC-CK4726	42740WGHT.	15,946,29-	07/20/99
1/11/99	OA	DAC-CK4898	AT04700/7.29	3,675.86-	08/11/99
3/14/99	ΔÓ	OAC-CK50BB	9571CONTR.	16,935.02-	09/14/99
2/20/99	QA	QAC-CK4835B		17.197.49-	12/20/99
2/20/99	OA	OAC-52022A52038	INVB99968	1,033.36-	12/20/99
1/04/00	ÔΑ	OAC-CK5735A	I NVB23245	1,054.88-	01/04/00
1/14/00	QA	OAC-CKM52734	4/04/00	11.870.84-	04/14/00
1/25/00	OA	DAC-CKM6837	4/12/00	57,649.97-	04/25/00
1/27/00	QΑ	OAC-CKM52771	4/17/00	2,838.17-	04/27/00
1/28/00	DA	LOAC-CKM52769	2800/2620041	1.540.00-	04/28/00
2/14/99	· IN10	712552	1	15,099.30	01/01/00
2/03/00	IN10	712566	į	115.06	02/21/00 02/21/00
3/03/00		712583		28,489,27	1 02/21/00
4 /09/00	IN10	716321		1,542.62	02/27/00
2/14/00	INID	712584		29,300.53	03/03/00
2/14/00	INIQ	712586		28.753.36	03/03/00
2/14/00	- INID	712590	1	27,467.44	03/03/00
2/29/00	IN10	712591		28,363.48	03/18/00
1/29/00	IN1Q	712592		24.404.14	03/18/00
2 9/00	INID	712593		27,827.06	03/18/00
27.9/00	IN10	712596		23,469.86	03/18/00
2/29/00	IN10	712597		28.799.74	<u>03/18/00</u>



Enterprise Activities Group Invoicing & Acets, Receivable Mail Code: 483-818-400 18 E Judeon St. Реп**івс. Мі 48342-220**5 Phone: (248) 874-2966

CHEMETCO P.Q. BOX 8 HARTFORD

CUST, CODE.

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS MECEIVABLE

> PAGE 2

REMIT PAYMENT TO:

DELPHI PACKARD_ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

04/30/00

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	OUE DATE
3/03/00	IN10	716344		6,105.06	03/21/00
3/08/00	ÎNIŎ	716351	1	6,079.73 23.843.16	03/24/00
3/07/00	ĪNIÒ	712599		23.843.16	03/25/00
3707700	IN10	712601		29,818.79	03/25/00
3/07/00	IN10	712603		29,136.51	03/25/00
3/07/00	INIO	712605		25.305.65	03/25/00
3/07/00	IN10	716355		6,145.48 5,359.02	03/25/00
3/07/00	IN10	716359		28.313.74	03/27/00
3/09/00	<u>TN10</u>	712598		5,479.24	03/28/00
3/10/00	IN10	716362	i	5,696.38	03/28/00
0/00	INID	716366 7163630B000	1	6,174,08	03/31/00
3/13/00	IN10 IN10	716368		5,574.57	04/02/00
3/15/00 3/16/00	IN10	712607		28,681.75	04/03/00
3/16/00	INIO	712611		28,446,83	04/03/00
13/16/00	ÎN 10	716374		5,878.56	04/03/00
13/21/00	IN10	716377		4,879.20	04/08/00
13/21/00	INIO	716378		5.735.57	04/08/00
3/21/00	IN10	716380		46,052.08	04/08/00
3/21/00	IN10	716381		27,965.20	04/08/00
3/23/00	IN10	<u> </u>		5,935,76 27,626.82	04/15/00
3/28/00	IN10	712613		25,172.18	04/15/00
03/28/00	IN10	712615		27.102.04	04/15/00
3/28/00	<u>IN10</u>	712616		27,716.83	04/15/00
13/28/00	IN10	716390		6,575.51	04/15/00
13/28/00	IN10	716391 716395		5.664.60	04/17/00
13/30/00	IN10 IN10	7126150B000		4,503.80	04/18/00
13/31/00	IN 10	716398		5,135.00	04/18/00
13/31/00 14/04/00	IN10	712617		26.204.17	04/22/00
14/04/00	IN10	712620		28.184.82	04/22/00
34/04/00	IN10	716400		27,752.31	04/22/00
14/25/00	IN10	712624		26,935.03	05/13/00
34/25/00	INID	712631		26,892.36	05/13/00
)4/25/00	IN10	712633	1	26,893.60	05/13/00
24/05/00	INIO	721001		25,123,26	04/23/00
7/00	IN10	721007		4,990.86	04/25/00
047 11/00	IN10	721008		5,672.61	04/29/00
34/11/00	INJO	721009		26.112.02	<u> </u>



Enterprise Activities Group Invoicing & Accts. Receivable Mal Code: 483-818-400 16 E. Judeon St.

Pentine, MI 48342-2205 Phone: (248) 874-2965

TRAN

CODE

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<u>IN1Q</u>

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IN10

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CHEMETCO P.O. BOX 8 HARTFORD

CUST. CODE.

CATE

1/17/00

1/17/00

1/19/00

1/25/00

1/26/00 1/30/00

1/27/99

3/19/99 5**/47**/99

3/06/99

2/18/98

2/30/99

4/99

CURRENT

162,736.72

<u> 18/00</u>

IL 62048

RECEIVABLE

NUMBER

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. D. BOX 71405

CHICAGO

IL 60594

THIS STATEMENT REFLECTS TRANSAUTIONS POSTED AS OF: 04/30/00

19800216

721012

721013

721015

721022

721024

721026

721030

823050

823130

898000

907657

8231450B000

8231660B000

<u>8231790B000</u>

1-30 DAYS

TERMS OF SALE: NET 15 DAYS

REFERENCE

NUMBER

ĐUΕ CURRENT DATE AMOUNT DUE 05/05/00 26,583.82 05/05/00 5,481.80 5,719.68 5,871.15 05/06/00 05/07/00 6,237.09 05/13/00 26,859.03 05/14/00 5,263.16 05/18/00 3,785.69 02/14/99 04/06/99 05/25/99 16.912.73 16,063.07 18,470.22 07/02/99 08/24/99 17,235,16 23,214,46 01/05/99 01/17/00 1,217.27 28,415.63

977.300.75 TOTAL FOR ACCOUNT: 31-60 DAYS 61-90 WAYS OVER 9D DAYS 30,401.26 389,668.37 366,078.77 CHARGES SHOWN IN US FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK



Enterprise Activities Group involcing & Accie. Receivable Mail Code: 483-616-400 16 E. Judson St. Pontino. MI 48342-2205 Phone: (248) 874-2988

CHEMETCO P.O. BOX 8 HARTFORD

IL 6204B

"STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

REMIT PAYMENT TO:

CHICAGO

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

05/31/00

19800216 CUST, CODE.

TERMS OF BALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERÊNCE NUMBER	CURRENT AMOUNT DUE	DUE CATE
0/04/00		DED-888288		350.21	03/24/98
3/24/98	ĐĐ DD	DED-CKM5607	INV823224	266,21	12/06/99
2/06/99 2/10/99	00	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD DD	DED-CK4310	ÎNV823139	. 117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00 2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443,	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	ENV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00 05/02/00
9 2/00	DD	DED-CKM666B	INV712591	131.08 305.86	05/02/00
5/02/00	DD	DED-CKM6669	INY7 12586	135.79	05/02/00
5/02/00	DD	DED-CKM6669A	INV712590	166.03	05/18/00
5/18/00	DD	DED-CKM6786	INV712593	300.14	05/26/00
5/26/00	DD	DED-CK5088	INV82317908000 INV712584	113.61	05/26/00
5/26/00	DD	DED-CK6637	712597	244.68	05/30/00
5/30/00	DD	DED-CKM6875	AT-03035 1/29	8.817.58-	01/28/99
1/28/99	Q <u>A</u>	DAC-CK3539	AT03890 5/99	19,165.58-	05/17/99
5/17/99	OA	DAC-CK51864 DAC-CKM51981	B99959 7/23	1,443.62-	07/20/99
7/20/99	DA DA	DAC-CK4726	42740WGHT.	15,946,29-	07/20/99
7/20/99	DA DA	OAC-CK4898	AT04700/7.29	3,675.86-	08/11/99
8/11/99 2/20/99	DA	OAC-CK4835B	[101100717=	17,197.49-	12/20/99
2/20/99	<u>AQ</u>	OAC-52022A52038	TNV899968	1.033.36-	12/20/99
1/04/00	AO	OAC-CK5735A	INV823245	1,054.88-	01/04/00
4/14/00	DA	OAC-CKM52734	4/04/00	11,870.84-	04/14/00
4/27/00	ĎÂ	DAC-CKM52771	4/17/00	2,838,17-	04/27/00
5/05/00	DA	OAC-CKM6730	4/24/00	34,973.96-	05/05/00
5/18/00	DA	OAC-CKM6786A	INV712596	4,453.33-	05/18/00
5/30/00	DA	OAC-CKM6875A	INV712599	4.375.60-	05/30/00
2/14/99	IN10	712552		15,099.30	01/01/00 02/21/00
12/03/00	IN10	712566		115.06	03/18/00
12/29/00	INTO	712592		24.404.14	03/21/00
13/03/00	· IN10	716344		6,105.06	03/24/00
13/06/00	IN10	716351		6,079.73 29,818.79	03/25/00
13 <u>/0</u> 7/00		712601		29,136.51	03/25/00
3 7/00	IN10	712603		25,305.65	03/25/00
37-07/00		712605	1	6,145.48	03/25/00
3/07/00	<u> IN10</u>	716355		1 41148140	



Enterprise Adiaties Group Invoicing & Acots, Receivable Meil Code: 483-516-400 16 E. Judson St. Pontiac. MI 48342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

CUST, CODE.

IL 62048

STATEMENT OF ACCOUNT

PAGE 2

REMIT PAYMENT TO:

DELPHI PACKARD_ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

05/31/00

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	MEFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/07/00	IN10	716359		5,359.02	03/25/00
3/09/00	IN10	71259B		28,313.74 5,479,24	03/27/00 03/28/00
1/,10/,00	INIO	716362 716366	- nn H	5.696.38	03/28/00
3/10/00 3/13/00	IN 10 IN 10	7163630B000		6,174.08 5,574.57	03/31/00
1/15/00	IN10	716368		5.574.57	04/02/00
1/16/00	IN10	712607		28,881.75	04/03/00
1/16/00	IN10	712611		28,446.83 5,878.56	04/03/00
1/16/00 1/1/00	IN10 IN10	716374 716377		1 4.879.20	04/08/00
/00	IN10	716378		5,735.57	04/08/00
/23/00	<u> </u>	716385		5,735.57 5,935.76 27,626.82	04/10/00
3/28/00	IN10	712613		25,172.18	04/15/00 .
3/28/00	IN10	712615 712616		27.102.04	04/15/00
3/28/00 3/28/00	IN10 IN10	716391		6,575.51	04/15/00
3/30/00		716395		5,664.60	04/17/00
3/31/00	IN10	716398		5,135,00 26,204,17	04/22/00
1/04/00	IN10	712617		28, 184.82	04/22/00
1/04/00		712620 712624		26,935.03	05/13/00
1/25/00 1/25/00		712631		26,892.36	05/13/00
4/25/00		712633		26,893.60	05/13/00 05/22/00
3/04/00	<u> IN10</u>	712622		27,316,90 22,160.54	05/22/00
3/04/00	IN10	712636		26,619.65	05/23/00
5/05/00	IN10 IN10	712626 71263608000		650.56	05/23/00
5/05/00 5/08/00	+	712623		25.746.76	05/26/00
5/09/00		712634		27,038.92 25,238.73	05/27/00 06/11/00
5/24/00	<u> IN10</u>	712643		25,238,73 25,471.70	06/11/00
5/24/00	IN10	712645		22,191.25	06/11/00
5/24/00	IN10 IN10_	712647 712648		25,833,63	06/11/00
5/24/00	IN10	721007		4.990.86	04/25/00
4/11/00		721008	1	5,672.61	04/29/00 05/05/00
4/17/00	IN10_	721012		26.583.82 5,481.80	05/05/00
4 7/00	IN10	721013		5,719.88	05/06/00
4718/00		721015		5.871.15	05/07/00
<u>4/19/00</u>	IN10	721022	OF SUCRES IN LIGHT BIDS		



PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group Invoicing & Accts. Receivable Mail Code: 489-816-400 18E. Judeon St. Pontiac, MI 48342-2205 Phone: (248) 874-2965

CHEMETCO P.D. BOX B HARTFORD

IL 62048

STATEMENT OF ACCOUNT
ACCOUNTS WECE LYANGE

PAGE: 3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. D. BOX 71405

IL 60694 CHICAGO

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

05/31/00

19800216 CUST, CODE.

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/25/00 1/26/00 1/30/00 5/03/00 5/03/00 5/05/00 5/15/00 5/15/00 5/15/00 5/24/00 5/24/00 5/24/00 5/24/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00 5/31/00	IN10 IN10 IN10 IN10 IN10 IN10 IN10 IN10	721024 721026 721030 721031 721035 721037 721039 721045 721045 721045 721053 720802 720803 720805 721055 721055 721064 721071 823050 823130 82314508000 82316608000			05/13/00 05/14/00 05/14/00 05/21/00 05/21/00 05/21/00 05/23/00 05/28/00 05/29/00 06/02/00 06/02/00 06/10/00 06/11/00 06/11/00 06/11/00 06/11/00 06/11/00 06/11/00 06/11/00 06/11/00 06/11/00 06/18/00 06/18/00 06/18/00 06/18/00 06/18/00 06/18/00 06/18/00 06/18/00 06/18/00 06/18/00 06/18/00 06/18/00
2/18/98 2/30/99	IN10 IN10	898000 907657		1,217.27	01/17/00
		1	OTAL FOR ACCOUNT:	,073,902.20	
CURRE	NT	1-30 DAYS	31-60 DAYS 61-99		
300,	800.40	333,245.79	233,869.16 179	8,017.B2 28	469.03
	<u></u>				
		<u></u>			



Enterprise Activities Group |svoicing & Accts, Receivable |Mail Code: 483-816-400 |16 E. Judson St. |Pontiso, MI 48342-2205 |Phone: (248) 874-2985

CHEMETCO P.O. BOX 8 HARTFORD

CUST. CODE.

IL 62048

ACCOUNT RECEIVABLE

PAGE:

7

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

06/30/00

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
		DED_000000		350.21	03/24/98
3/24/98	DD	DED-888288	INV823224	266.21	12/06/99
2/06/99	DĎ	DED-CKN5607 DED-CK5646	INV823237	931.50	12/10/99
2/10/99	<u></u>	DED-CK4310	INV823139	117.66	01/04/00
1/04/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD DD	DED-CK62059	TNV712561	154.25	02/25/00
2/25/00	DD	DED-CKN6443	DIF, WGHT	302.83	04/03/00
1/03/00 1/13/00	DD	DED-CKN6506	INV712574	150.57	04/13/00
1/20/00	DD	DED-CKN6535	INV712581/QTDIS	123.28	04/20/00
1/20/00	DD	DED-CKN6535A	INV712580QTD15	330.64	04/20/00
7/00	ĎĎ	DED-CKN666B	INV712591	131.08	05/02/00
3)-2/00	<u> </u>	DED-CKN6669	INV712586	305.86	05/02/00
5/02/00	<u>DD</u>	DED-CKNBB69A	I NV7 12590	135.79	05/02/00
5/18/00	DD	DED-CKN6786	INV712593	166.03	05/18/00
5/26/00	. DD	DED-CK5088	INV8231790B000	300,14	05/26/00
5/26/00	<u>.,</u>	DED-CK6637	1NV712584 -	113.61	05/26/00
5/30/00	DD	DED-CKN8875	712597	244.68	05/30/00
1/05/00	DD	DED-CK52876	INV716355	1.363.22	06/05/00
5709700	DD	DED-CK4835	B231660B000	955.97	06/09/00
3/12/00	DĎ	DED-CK52899	INV716362	510.54	06/12/00
3/12/00	DD	DED-CK52905	INV716368	708.08	06/12/00
3/12/00	DD	DED-CK52917	INV716385	696.96	06/12/00 06/13/00
5/13/00	DD	DED-CK52920	INV716398	722.37	06/14/00
3/14/00	DD	DED-CK6997	INV712601	259.44	06/15/00
3/15/00	DĐ	DED-CK52884	INV716359	913.03	06/15/00
3/15/00	DD	DED-CK52901	ENV7163630B000	953.10	06/15/00
3/15/00 3/15/00 3/15/00	DQ	DED-CK52906	INV716374	933.16 756.27 767.92	106/15/00
3/15/00	DD	DED-CK52907	INV716378	740.92	06/15/00
3/15/00	DD	DED-CK52916	INV718366	780.62	06/15/00
3/15/00	<u>QD</u>	DED-CK52918	INV716391	692.71	06/15/00
3/15/00	DD	DED-CK52919	INV716395	131.08	06/16/00
3/16/00	OD	DED-CKM7062	INV712603	923.52	06/16/00
3/16/00	<u>QD</u>	DED-CKM7062A	712607	1,165.74	06/16/00
6/16/00	· DD	DED-CKM7062B	INV712611	213 56	06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56 621.12	06/19/00
6/19/00	<u>DD</u>	DED-CK52836	TNV721007	720.51	06/20/00
640/00	DĎ	DED-CK52937	INV72100B	660.87	06/20/00
8,50/00	DD -	DED-CK52938	INV721013	593.30	06/20/00
<u>6/20/00</u>	<u> DD</u>	<u>i DED-CK52940</u>	INV421024	.1 000.00	



Enterprise Activities Group Involving & Accts. Receivable Mail Code: 483-816-400 16 E. Judson St. Pontico. MI 46342-2205 Phone: (246) 874-2965

CHEMETCO P.Q. BOX 8 HARTFORD

CUST. CODE.

IL 62048

STATEMENT OF ACCOUNT

PAGE: 2

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

06/30/00

19800216

 TERMO OF SALES ASSES	4 -	B
 TERMS OF SALE: NET	15	DAY

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
6/21/00	DD	DED-CK52939	INV721015	574.42	06/21/00
6/21/00	DD	DED-CK52941	INV721030	208.19	06/21/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
8/30/00	DD	DED-CKM7131A	INV712623	1,258.00 356.20	06/30/00 06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	156.97	06/30/00
6/30/00	<u> </u>	DED-CK52734	LNV716351 LNV716344	156.98	06/30/00
6/30/00	DD CN20	DED-CK52734A DED-063002		2,041.03	06/30/00
6/30/00 1/28/99	DA	OAC-CK3539	913540 AT-03035 1/29	8.817.58-	01/28/99
5/17/99	OĂ	OAC-CK51864	AT03890 5/99	19,165.58-	05/17/99
10/99	ÖÄ	DAC-CKM51981	899959 7/23	1.443.62-	07/20/99
7/20/99	ÖÄ	DAC-CK4726	42740WGHT.	15,946,29-	07/20/99
8/11/99	DA	DAC-CK4898	AT04700/7.29	3,675.86-	08/11/99
2/20/99	OA	OAC-52022A52038	7WA88888	1,033.36-	12/20/99
1/04/001	QA	OAC-CK5735A	1NVB23245	1.054.88-	01/04/00 04/27/00
4/27/00	DA	OAC-CKM52771	4/17/00	2,838.17- 34,973.96-	05/05/00
5/05/00	DA	DAC-CKN6730	4/24/00	4.453.33-	05/18/00
5/,18/00	OA	DAC-CKM6786A	1NV712596	15,099.30	01/01/00
12/14/99 12/03/00	IN10 IN10	712552 712566		115.06	02/21/00
12/29/00	IN10	712592		24,404,14	03/18/00
3/21/00	IN10	716377		4,879.20	04/08/00
4/25/00	1N10	712631		26,892.36	05/13/00
4/25/00 4/25/00	IN10	712633		26.893.60	05/13/00
5/04/00	INIO	712636	-	22,160.54	05/22/00
5/05/00	IN10	712626		26,619.65	05/23/00
5/05/00	<u>IN10</u>	7126360B000 "		650.56	05/23/00 05/27/00
5/09/00	IN10	712634		27,038.92 25,238.73	06/11/00
5/24/00	IN10	712643		25,471,70	06/11/00
5/24/00	<u> </u>	712645 712647		22,191.25	06/11/00
5/24/00	IN10	712648		25,833.63	06/11/00
5/24/00 6/27/00	IN10 IN10	712641		26.593.06	07/15/00
4/19/00	INIO	721022		5.508.63	05/07/00
5/03/00	IN10	721035		5.199.85	05/21/00
5/11/00	INIO	721042		4.433.92	05/29/00
5/00	ÎN10	721045		4,878.35	06/02/00
5775/00	1N10	721048		24,993.90	D6/02/00
5/23/00	IN10	721051	<u> </u>	5,431,53	06/10/00

PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group Invoicing & Acobs. Receivable Mail Code: 463-616-400 16 E. Judeon \$1, Ponting, MI 48342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE;

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. Q. BOX 71405

IL 60694 CHICAGO

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

06/30/00

19800216 CUST. CODE.

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE REBUUN	REFERENCE NUMBER	CURPENT DUE	DUE DATE
5 (00 (00	CODE	··· · · ·	HONDE	5,383.30	06/10/00
5/23/00 5/24/00	IN10 [N10	721053 720802		25,160.28	08/11/00
5/24/00	INIO	720803		25.071.14	08/11/00
5/24/00	INIO	720805	100	26,172.97 25,598.96	06/11/00
5/24/00	IN10	721055		25,598.96	06/11/00
5/31/00	INIO	721059		25,453,88 4,819,72	06/18/00 06/18/00
5/31/00	IN 10	721063		5,662.25	06/18/00
3/31/00	IN10	721064 721071		22,938,81	06/18/00
5/31/00 5/05/00	IN10 IN10	721069		22,938,81 5,733,18	06/23/00
6/00	IN10	721061		27,576.25	06/24/00
3/09/00	IN10	721076		7,133.02	06/27/00
5/09/00	ÎNÎÔ	721077		7,429.41	06/27/00
3/15/00	IN10	721079		27,711.48	07/03/00 07/03/00
3/15/00	<u> IN10</u>	721082	1.7.H.	6,290.10 6,411.15	07/03/00
3/15/00	IN10	721084	}	14,379.89	07/07/00
3/19/00	IN10	721085	1	25.799.16	07/07/00
3/19/00	IN10 IN10	721087 720809		25,381.96	07/08/00
3/20/00 3/20/00	IN10	720811		26,193.77	07/08/00
8/20/00	ÎNIO	720813		l 25.223.28	07/08/00
8/20/00	ÎNIO	720820		27,544.33	07/08/00
6/21/00	IN10	721091		5,735.84	07/09/00 07/15/00
3/27/00	<u>IN10</u>	720808		25.440.20	07/15/00
3/27/00	IN10	720816		28,672.33 28,430.29	07/15/00
6/27/00	IN10	720818		3.567.03	07/15/00.
6/27/00	<u>IN10</u>	720819 720821		27,438.64	07/15/00
8/27/00 6/27/00	IN10 IN10	720824		28.764.97	07/15/00
6/27/00	IN10	720826		<u> 27,190.73</u>	07/15/00
6/27/00	ÎNÎO	721093		25,205.63	07/15/00
6/29/00	IN10	721097		26,562.14	07/17/00
6/29/00	IN10	721099		5.660.46	07/17/00
1/27/99	· IN10	823050		3,785.69 16,912.73	02/14/99 04/06/99
3/19/99	IN10	823130		16,063.07	05/25/99
5/07/99	<u> </u>	8231450B000		23,214.46	01/05/99
8/98	INTO	898000 907657		1,217.27	01/17/00
2730/99	IN10	90,091		.,	



Enterprise Activities Group invoicing & Accts, Receivable MaE Code: 483-816-400 16 E. Judeen St. Pontino. Mi 48342-2205

Phone: (248) 874-2985

CHEMETCO P.D. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

4

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS P. O. BOX 71405

CHICAGO

IL 60694

19800216 CUST. CODE			тнаа	TATEMENT P	EFLECTS TRAF	NEACTIONS PO	OSTED AG OF:	06/30	/00	
			TERMS OF SALE: NET 15 DAYS							
DATE	TRAN CODE	RECEIVABLE NUMBER			REFEREN NUMBER		CURF AMOUN	IENT IT DUE	DA.	
			- 1		ACCOUNT		970,91			
CURRE	NT T	1-30 DAYS	91	60 D/	YS	61-90	AYS	OVER 9	DAYS	
444	197,50	364.786.78	1	07.36	7.93	2.	58.35	5.1	600,44	
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Enterprise Activities Group . Invoicing & Accts, Receivable Mail Code: 485-816-400 18 E. Judson St. Pontiac. MI 48342-2205

Phone: (248) 874-2950

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC 'SYSTEMS

P. O. BOX 71405

IL 60694 CHICAGO

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

07/31/00

CUST. CODE.

19800216

TERMS OF BALE NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	FEFERENCE NUMBER	CUFFLENT AMOUNT DUE	DUE DATÉ .
3/24/98	DD	DED-888288		350.21	03/24/98
2/06/99	DĎ	DED-CKM5607	INV823224	266.21	12/06/99
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	108.08	02/25/00
2/25/00 2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INY712574	160.57	04/13/00
4/20/00	<u>DD</u>	DED-CKM6535	INV712581/QIDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INY712580QTDIS	330.64	04/20/00
5 2/00	DD	DED-CKM666B	INY712591	131.08	05/02/00
5, 2/00	<u>DD</u>	DED-CKM6669	INY712586	305.86	05/02/00 05/02/00
5/02/00	DD	DED-CKM6689A	INV712590	135.79 166.03	05/02/00
5/18/00	DD	DED-CKM6786	INV712593	300.14	05/26/00
5/26/00	<u>DD</u>	DED-CK5088	TNY82317908000	113.81	05/28/00
5/26/00	DD	DED-CX6637	INY712584 712597	244.68	05/30/00
5/30/00	DD DD	DED-CKM6875	INV716355	1,363.22	06/05/00
6/05/00 6/09/00	עע	DED-CK52876 DED-CK4835	B231660B000	955.97	06/09/00
6/12/00	DD	DED-CK52899	INV716362	510.54	06/12/00
6/12/00	DD	DED-CK52995	INV716368	510.54 708.08	06/12/00
6/12/00	DD	DED-CK52917	INV716385	696.96	06/12/00
6/13/00	DD	DED-CK52920	INV716398	722.37	06/13/00
6/14/00	ĎĎ	DED-CK6997	INV712601	259,44	06/14/00
6/15/00	ĎĎ	DED-CK52884	INV716359	913.03	06/15/00
6/15/00	DĎ	DED-CK52901	INV7183630B000	933.16	06/15/00
6/ 15/00	DD	DED-CK52906	INV716374	756.27	06/15/00
6/15/00	DD	DED-CK52907	INV716378	767.92	06/15/00
6/15/00	DĐ	DED-CK52916	INV716366	740.92	06/15/00
6/15/00	DĐ	DED-CK52918	INV716391	780.62	06/15/00
6/15/00	DD	DED-CK52919	INV716395	692.71	06/15/00
6/16/00	DĎ	DED-CKM7062	INV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7D82A	712607	923.52	06/16/00
6/16/00	- DD	DED-CKN70628	INV712611	1,165.74	06/16/00
6/16/00	DD	DED-CKW7062C	INV712620	213.56	06/16/00
6/19/00	DD	DED-CK52938	INY721007	621,12	06/19/00
640/00	DD	DED-CK52937	INV721008	720.51	06/20/00
0/00	DD	DED-CK52938	INV721013	660.87	06/20/00
6/20/00	DD	DED-CK52940	I NV421024	593.30	06/20/00



PACKAFID ELECTRIC SYSTEMS

Enterprise Activities Group Involving & Accts. Receivable Meil Code: 463-616-400 18 E. Judson St. Pontiac, Mi 46342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

2

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. 80X 71405

CHICAGO IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

07/31/00

сиат. соре. 19800216

TERMS OF BALE: NET 15 DAYS

					
DATE	TRAN CODE	RECEIVABLE MUMBER	REFERENCE NEUMBER	CURRENT AMOUNT DUE	DUÉ Date ,
	CODE	MANUBER	NAMPEL		
6/21/00	DD	DED-CK52939	INV721015	574.42	06/21/00
6/21/00	DD	DED-CK52941	INV721030	209.19	06/21/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	1,258.00	06/30/00
6/30/00	DD	DED-CKM7131B	μNV712624	358.20	06/30/00
5/30/00	מם	DED-CK52734	INV716351	156.97	06/30/00
6/30/00	פס	DED-CK52734A	INV716344	156.98.	06/30/00
6/30/00	ÇM20	DED-063002	913540	2,041.03	06/30/00
7/03/00	DĐ	DED-CK52985	INV721042	308.27	07/03/00
7/07/00	DD	DED-CK52982	INV721053	762.16	07/07/00
7 7/00	DD	DED-CK52986	INV721035	591.00	07/07/00
7/00	DD	DED-CK52999	INV721022	589.33	07/11/00
7/17/00	DD	DED-CKM53023	INV721051	511.57	07/17/00
7/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	QQ	DED-CKM7218A	INV712636	484.82 115.21 395.26	07/19/00
7/26/001	DD	DED-CK53040	INV721069	395 . 26	07/26/00
7/26/00	DD	DED-CK53043	1NV721064	414.17	07/26/00
7/26/00	DD	DED-CK53044	1NV721063	278.01	07/26/00
1/28/99	DΑ	OAC-CK3539	AT-03035_1/29	8,817.58-	01/28/99
5/17/99	DA	OAC-CK51864	AT03890_5/99	19,165.58-	05/17/99
7/20/99	QA	OAC-CKM51981	B99959 7/23	1.443.62-	07/20/99
7/20/99	OA	OAC-CK4726	42740WGHT.	15,946.29-	07/20/99
8/11/99	QĄ	QAC-CK4898	AT04700/7.29	3,675.86- 1,033 <u>,36</u> -	08/11/99
2/20/99	<u>Q</u> A	QAC-52022A52038	<u> I NA 8 8 9 6 6 8 A M </u>	1.033.35-	12/20/99
1/04/00	OA .	DAC-CK5735A	INV823245	1,054.88-	01/04/00
4/27/00	OA.	OAC-CKM52771 .	4/17/00	2,838.17-	04/27/00
5/05/00	<u>Q</u> Ą	DAC-CKM6730	4/24/00	34.9 <u>73.96</u> -	05/05/00
5/18/00	OA	DAC-CKM6786A	INV712596	4,453.33-	05/18/00
2/14/99	IN10	712552		15,099.30	01/01/00 02/21/00
2/03/00	<u> IN10</u>	712566		115.06	
2/29/00	IN10	712592		24,404.14	03/18/00
3/21/00	IN10	716377	İ	4,879.20 26,893.60	04/08/00 05/13/00
4/25/00	<u> </u>	712633	, , , , , , , , , , , , , , , , , , ,		05/23/00
5/05/00	. IN10	7126360B000		650.56	06/11/00
15/24/00	IN10	712643	1	25,238.73	06/11/00
5/24/00	<u> IN10</u>	712645		25,471,70	
5494/00	IN10	712647		22,191.25	06/11/00
5 4/00	INIO	712648		25,833.63	06/11/00
8727/00	IN10	712641		<u> 26,593.06</u>	07/15/00



Enterprise Activities Group Involcing & Accts. Receivable Mail Code: 483-618-400 16 E. Judson St. Ponties. MI 48342-2206 Phone: (248) 874-2986

CHENETCO. P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE 3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC 'SYSTEMS

P. D. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

07/31/00

CUST. CODE.

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
7/05/00	IN10	715052		5,708.24	07/23/00
7/05/00	INIO	715055		27,540.69	07/23/00
7/18/00	IN10	715060		5,861.30	08/05/00
7/18/00	IN10	715061		24,989.61	08/05/00
7/18/00	IN10	715063		5,616.45	08/05/00 08/08/00
7/21/00	<u> IN10</u>	715065		27.289.69	08/08/00
7/21/00	IN10	715069		6,678.17 5,477.26	08/08/00
7/21/00	IN10	715070		1.243.20	08/13/00
7/26/00	IN10 IN10	715064 715072		27,046.73	08/13/00
7/26/00	INIO	71507E		24,508.78	08/15/00
77-28/00	INTO	715079		5.266.94	08/15/00
5/24/00	INIO	720802		25,160.28	06/11/00
5/24/00	INIÓ	720803		25,071.14	06/11/00
5/24/00	IN10	720805		26.172.97	06/11/00
6/09/00	IN10	721076		7,133.02	06/27/00
6/09/00	IN10	721077		7,429.41	06/27/00
6/15/00	IN10	721082		6.290.10	07/03/00
6/15/00	INTO	721084		6,411.15	07/03/00
6/19/00	IN10	721085		14,379.89 25,381.96	07/07/00
6/20/00	INIO	720809		20.381.90	07/08/00
6/20/00	IN10	720811		26,193.77 25,223.28	07/08/00
6/20/00	INIO	720813		27.544.33	07/08/00
6/20/00	<u> 1N10</u>	720820		5,735.84	07/09/00
6/21/00	INIO	721091 720808		25,440.20	07/15/00
6/27/00 6/27/00	IN10 IN10	720816		28.672.33	07/15/00
6/27/00	IN 10	720818	in idous - purpumu	28,430.29	07/15/00
6/27/00	IN 10	720819		3,567.03	07/15/00 07/15/00
6/27/00	ÎNIO	720821		27,438,64	07/15/00
6/27/00	INIO	720824		28,764.97	07/15/00
6/27/00	INIO	720826		27,190.73	07/15/00
6/27/00	INIO	721093		25.205.63	07/15/00
6729700	INTO	721097		26,562.14	07/17/00
6/29/00	INÍO	721099		5,660.46	07/17/00
7/19/00	INIO	720831		24.30B.09	08/06/00
9/00	IN10	720837		28,309.24	08/06/00
779/00	IN 10	720838		27,260.50	08/06/00
7/21/00	<u> </u>	720833		28.138.01	08/08/00



Enterprise Activities Group Involving & Accts. Receivable Mail Code: 483-616-400 16 E, Judson &L Pontino. MI 48342-2208 Phone: (246) 874-2965

CHENETCO P.O. BOX 8 HARTFORD

IL 6204B

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE

4

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. D. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 07/31/00

CUST. CODE.

19800216 TERMS OF SALE: NET 15 DAYS

VD01.000L				MEI TO BRIG			_;	
DATE	TRAN	RECEIVABLE NUMBER		REFERÊN NUMBE		CURE		DUE DATE
7/25/00 1/27/99 3/19/99 5/07/99	IN10 IN10 IN10 IN10	7208190B000 823050 823130 82314508000			a green y nga babbat sa kan a kan an an saysa i	3,7 16,9	50.01 85.69 12.73 63.07 14.46	08/12/00 02/14/99 04/06/99 05/25/99 01/05/99
2/18/98 2/30/99	IN1D IN10	898000 907657			, 	1.2	17.27	01/17/00
				L FOR ACCOUN		941,81		
CURRE	NT T	1-30 DAYS	31	-60 DAYS	61-90	DAYS	OVER 9	DAYS
263.	241.96	428,384,53		205 317 71	10.	185 <u>.94-</u>	54	.558.79
								
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Enterprise Activities Group Invoicing & Acets. Receivable Mail Code: 483-816-400 16 E. Judeon St. Pontisc. MI 46342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

... STATEMENT OF ACCOUNT.

PAGE:

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

08/31/00

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	OUE OATE
3/24/98	DD	DED-888288		350.21	03/24/98
2/06/99	DD	DED-CKM5607	INV823224	266.21	12/06/99
2/10/99	DD		INVB23237	931,50	12/10/99
1/04/00	ĎĎ	DED-CK4310	INVB23139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00 2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	T DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD		INV712574	160.57	04/13/00 04/20/00
4/20/00	DD	DED-CKM6535	LNV712581/QTDIS	123.28 330.64	04/20/00
4/20/00	DΩ	DED-CKM6535A	INV712580QTDIS	131.08	05/02/00
2/00	DD	DED-CKM666B	INV712591	305.86	05/02/00
5, 12/00	DĐ	DED-CKM6689	INV712586	135.79	05/02/00
5/02/00	DD	DED-CKM6689A	INV712590	166.03	05/18/00
5/18/00	DD	DED-CKM8786	INV712593	300.14	05/26/00
5/26/00	<u>D</u> D	DED-CK5088	INV8231790B000	113.61	05/26/00
5/26/00	DĎ	DED-CK6637	I NV7 12584	244.68	05/30/00
5/30/00	DD	DED-CKN6875	7 12597 INV7 16355	1.363.22	05/30/00 06/05/00
6/05/00	<u> </u>	DED-CK52876	8231660B000	955.97	06/09/00
6/09/00	DD	DED-CK4835	INV718362	510.54	06/12/00
6/12/00	DD	DED-CK52899 DED-CK52905	INV716368	708.08	06/12/00
6/12/00	DD	DED-CK52917	INV716385	696.96	06/12/00
6/12/00	DD DD	DED-CK52920	INV716398	722.37	06/13/00
6/13/00 6/14/00	<u> </u>	DED-CK6997	INV712601	259,44	06/14/00
6/15/00	DD	DED-CK52884	INV716359	913.03	06/15/00
6/15/00		DED-CK52901	INV7163630B000	933.16 756.27 767.92	06/15/00
6/15/00	DD	DED-CK52908	INV716374	756.27	06/15/00
6/15/00	DD	DED-CK52907	INV716378	767.92	06/15/00
16/15/00		DED-CK52918	INV716366	740.92	06/15/00
16/15/00	DD	DED-CK52918	INV716391	780-62	06/15/00
16/15/00 16/15/00	DD -	DED-CK52919	INV716395	692.71	06/15/00
16/16/00	DO	DED-CKM7062	INV712603	131.08	08/16/00
16/16/00		DED-CKM7062B	<u> </u>	1.185.74	06/16/00
16/16/00	DD	DED-CKM7062C	1NV712620	213.56	06/16/00
16/19/00		DED-CK52936	INV721007	621.12	06/19/00
36/20/00		DED-CK52937	INV721008	720.51	06/20/00
) O O		DED-CK52938	INV721013	660.87	06/20/00
3520/00		DED-CK52940	INV421024	593.30	06/20/00 06/21/00
16/21/00		DED-CK52939	<u>INV721015</u>	574.42) 00/21/00
· · · · · · · · · · · · · · · · · · ·		CUA	BORE SHOWN IN SIG FINDS		



Emerprise Activities Group Involving & Accts, Receivable Mail Code: 483-816-400 16 E. Judeon St. Pontino. MI 48342-2205 Phone: (248) 874-2985

CHEMETCO P.Q. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE;

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

08/31/00

19800216 CUST, CODE.

CUST. CODE.	19	800216	TERMS OF SALE: NET 15 C		
DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT CUE	DUE DATE
/21/00	DD	DED-CK52941	INV721030	209.19	06/21/00
/30/00	DD	DED-CK#7131	INV712622	113.94	06/30/00
/30/00	ĎĎ	DED-CKN7131A	INV712623	1,258.00	06/30/00
/30/00	ĎĎ	DED-CK871318	INV712624	356.20	06/30/00
/30/00	ĎĎ	DED-CK52734	INV716351	156.97	06/30/00
/30/00	<u> </u>	DED-CK52734A	INV716344	156.98	06/30/00
703700	DD	DED-CK52985	INV721042	308.27	07/03/00
/07/00	ĎĎ	DED-CK52982	INV721053	762.16	07/07/00
/07/00	DD	DED-CK52986	INV721035	591.00	07/07/00
/11/00	DD	DED-CK52999	INV721022	589.33	07/11/00
7/00	DD	DED-CKM53023	INV721051	511.57	07/17/00
9/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
/19/00	DD	DED-CK#7218A	INV712636	115.21	07/19/00
/26/00	DD	DED-CK53040	INV721069	395.26	07/26/00 07/26/00
/26/00	DD	DED-CK53043	INV721064	414.17	
/26/00	DD	DED-CK53044	INV721083	278.01	07/26/00
/01/00	DĎ	DED-CK#53081	INV721077	409.85	08/01/00
/01/00	DD	DED-CK#53082	INV721084	371.63	08/01/00
/02/00	DD	DED-CKM53085	INV721091	1,633.04	08/02/00
/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
/02/00	00	DED-CK7291E	INV712641	966,84	08/02/00
/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00 08/14/00
/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
/14/00	DD	DED-CKM7398B	INY712643	218.70	08/22/00
/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
/22/00	DD	DED-CKM7488A	INV407.6B	407.68	08/23/00
/23/00	<u>DD</u>	DED-CK53150	INV721099	715.66	08/23/00
/23/00	DD	DED-CK53152	INV715052	571.25	08/31/00
/31/00l	DD	DED-CK53153	INV721082	1,105.33	01/28/99
/28/99	QA	OAC-CK3539	AT-03035 1/29	8.817.58-	05/17/99
/17/99	OA	1 OAC-CK51864	AT03890_5/99	19,165.58-	07/20/99
/20/99	OΑ	OAC-CKM51981	899959 7/23	1,443.62-	01/20/99
/20/99	QA	DAC-CK4726	42740WGHI.	15.946.29-	07/20/99
/11/99	. OA	OAC-CK4898	AT04700/7.29	3,675.86-	08/11/99 12/20/99
/20/99	ÐA	OAC-52022A52038	INV899968	1,033.36-	01/04/00
/04/00[DA	LOAC-CK5735A	INVB23245	1.054.88-	05/18/00
48/00	QA	OAC-CKM6786A	INV712596	4,453.33-	08/02/00
2/00	OΑ	OAC-CK7291	INV712638	26,702.51-	
702/00	OA	DAC-CK7291A	INV 1139061NCOR	26.764.35-	08/02/00

PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group Invoicing & Auths. Receivable Mail Gode: 483-816-400 16 E. Judson St. Pontise, MI 48842-2208 Phone: (246) 874-2985

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT :

PAGE: 3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

08/31/00

CUST, CODE 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERÊNCE NUMBER	CURRENT AMOUNT DUE	DUE
3/02/00 3/02/00	DA DA	OAC-CK7291B OAC-CK7291C OAC-CK6730	INV712640 INV712635 INV712592	26,739.62- 24,908.53- 10,569.82-	08/02/00 08/02/00 08/10/00
3/10/00	OA	OAC-CK53120	45143WT	28,097.00-	08/16/00
3/16/00	OA	712552		15,099,30	01/01/00
3/14/99	IN10	712566		115,06	02/21/00
1/03/00	IN10	7126360B000		650.56	05/23/00
5/05/00	IN10	715060		5,861.30	08/05/00
7/18/00	IN10	715063		5,616.45	08/05/00
7/18/00 7/21/00 7/21/00 7/21/00 6/00	IN10 IN10 IN10 IN10	715069 715070 715064		6,678.17 5,477.26 1,243.20	08/08/00 08/08/00 08/13/00
7/26/00 7/28/00 7/28/00	IN10 IN10 IN10 IN10	715072 715078 715079		27,046.73 24,508.76 5,266.94	08/13/00 08/15/00 08/15/00
\$/02/00	IN10	715083		5,774.94	08/20/00
\$/04/00	IN10	715085		26,806.21	08/22/00
\$/07/00	IN10	715087		5,978.92	08/25/00
9/07/00	IN10	715088		245.25	08/25/00
8/07/00	IN10	715091		25,706.41	08/25/00
8/11/00	IN10	715096		5,513.98	08/29/00
8/14/00	IN10	7143520B000		28,672.66	09/01/00
8/14/00	IN10	7143540B000		27,869.41	09/01/00
8/16/00	IN10	715098		27,519.19	09/03/00
\$/17/00	ÎN10	715006		5,963.89	09/04/00
8/23/00	IN10	715008		5,898.38	09/10/00
8/23/00	IN10	715009		28,319,45	09/10/00
8/24/00	IN10	714358		28,209.15	09/11/00
8/24/00	IN10	714361		28,946.56	09/11/00
8/24/00	IN10	714364		29,370.57	09/11/00
8/25/00	IN10	715013		5,301.35	09/12/00
8/28/00	IN10	714387		27,505.32	09/15/00
8/28/00	IN10	714369		23,763.56	09/15/00
8/29/00	IN10	715016		6,319.31	09/16/00
3/29/00	IN10	715019		27,896.45	09/16/00
8/30/00	IN10	715023		5,040.42	09/17/00
8/20/00 8/20/00 4/08 6/20/06	INIO	715024 720895 720899		28,154.21 26,172.97 25,381.96	09/17/00 06/11/00 07/08/00
- 1 American	Q		DATE CHOKE IN (IS EI INDS		-

CHARGES SHOWN IN UB FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

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Enterprise Activities Group Invoicing & Accts, Receivable Mail Code; 483-616-400 18 E. Judson St. Pontiec, MI 48342-2205

Ponting, MJ 48342-2905 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

CUST. COCE

1L 62048

STATEMENT OF ACCOUNT .

PAGE: 4

DUE

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

CURRENT

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 08/31/00

19800216

TERMBOFBALE NET 15 DAYS

REFERENCE

DATE	TRAN	receivable Number	1	REFEREN NUMBER		AMOUNT DUE	DATE
6/20/00 6/20/00 6/20/00 6/27/00 6/27/00 6/27/00 6/27/00 6/27/00 6/27/00 6/27/00 6/27/00 6/27/00 7/19/00 7/19/00 7/19/00 7/19/00 7/19/00 7/19/00 8/14/00	IN10 IN10 IN10 IN10 IN10 IN10 IN10 IN10	720811 720813 720820 720808 720816 720818 720818 720819 720821 720826 721097 720837 720837 720837 720838 720833 720846				26,193.77 25,223.28 27,544.33 25,440.20 28,672.33 28,430.29 3,567.03 27,438.64 28,764.97 27,190.73 26,562.14 24,306.09 28,309.24 27,760.01 27,752.77 23,076.80 27,740.05 27,740.05 27,750.77 26,824.88 3,785.60.77 26,824.88 3,785.60.77 26,824.88 3,785.60.77 26,824.88 3,785.60.77 26,824.88 3,785.60.77 26,824.88 3,785.60.77 26,824.88 3,785.60.77 26,824.88	07/08/00 07/08/00 07/08/00 07/15/00 07/15/00 07/15/00 07/15/00 07/15/00 07/15/00 07/15/00 07/15/00 07/17/00 08/06/00 08/06/00 08/06/00 08/08/00 08/12/00 08/21/00 08/21/00 08/21/00 09/01/00 09/01/00 09/01/00 09/01/00 09/01/00 09/01/00 09/01/00 09/01/00 09/01/00 09/01/00
				FOR ACCOUN		1,013,620.11	
CURRE	NT	1-30 DAYS	31	-60 DAYS	61-90	DAYS DVER	90 DAYS
445,	B02,12	193,844,42		304.859.47	43.	906,06	25 708.04
-							
				<u></u>		<u> </u>	



Enterprise Activities Group Lavoicing & Accts, Receivable Mail Code: 483-618-400 16 E. Judsen St. Pontico, Mi 46342-2205 Phone: (248) 674-2985

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

09/30/00

CUST. CODE. 19800216

TERMS OF BALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE
3/24/98	DD	DED-888288		350.21	03/24/98
2/06/99	DD	DED-CKM5607	INV823224	266.21	12/06/99
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	ĎĎ	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57 123.28	04/13/00
4/20/00	DD	DED-CKM8535	INV712581/QTDIS	123.22	04/20/00
4/20/001	DD	DED-CKM6535A	INV7 12580QTDIS	330.64	05/02/00
2/00	DD	DED-CKM666B	INV712591	131.08	05/02/00
2/00 2/00	DD	DED-CKM6689	INV712586	305.86 135.79	05/02/00
5/02/00[DD	DED-CKM6669A	INV712590	166.03	05/18/00
5/18/00	DD	DED-CKM6786	INV712593	300.14	05/26/00
5/26/00	DD	DED-CK5088	INV8231790B000	113.61	05/26/00
5/26/00	DD	DED-CK6637	INV712584	244 68	05/30/00
5/30/00	DD	DED-CKM6875	712597	244.68 1.363.22	06/05/00
6/05/00	<u>DD</u>	DED-CK52876	1NV716355	955.97	06/09/00
6/09/00	DD	DED-CK4B35	8231660B000 1NV716362	510.54	06/12/00
6/12/00	DĐ	DED-CK52899	INV716362	708.08	06/12/00
6/12/00	DD	DED-CK52905	INV716385	696.96	06/12/00
6/12/00	DD	DED-CK52917	INV716388	722.37	06/13/00
6/13/00	DD	DED-CK52920	INV712601	259,44	06/14/00
6/14/00	<u>DD</u>	DED-CK6997 DED-CK52884	INV716359	913.03	06/15/00
6/15/00	DD	DED-CK52804	INV7163630B000	933.16	06/15/00
6/15/00	DD DD	DED-CK52901	INV716374	933.16 756.27	06/15/00
6/15/00	טַע	DED-CK52907	INV716378	767.92	06/15/00
6/15/00	DD	DED-CK52916	INV716366	740.92	06/15/00
8/15/00 8/15/00	DD	DED-CK52918	INV716391	780.62	06/15/00
6/15/00	DD	DED-CK52919	INV716395	692.71	06/15/00
8/16/00	DD	DED-CKM7062	ENV712603	131.08	06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165,74	06/16/00
6/16/00	. DD	DED-CKM7062C	INV712620	213.56	06/16/00
8/19/00	פֿם	DED-CK52936	INV721007	621.12	06/19/00
6/20/00	DD	DED-CK52937	INV721008	720.51	06/20/00
20/00	DD	DED-CK52938	INV721013	660.87	06/20/00
0/00	DD	DED-CK52940	INV421024	593.30	06/20/00
6/21/00		DED-CK52939	INV721015	574.42	08/21/00



Enterprise Activities Group Involcing & Accts. Receivable Mail Code: 483-616-400 16 E. Judeon St. Pontiac. MJ 48342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

CUST, CODE.

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

2

HEMIT PAYMENT TO:

DELPHI PACKARD_ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

09/30/00

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
6/21/00	DD	DED-CK52941	INV721030	209.19	06/21/00
6/30/00	ĎĎ	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	123.36	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20 156.97	06/30/00 08/30/00
6/30/00	DD	DED-CK52734	INV716351	156.98	06/30/00
6/30/00	DD	DED-CK52734A	INY716344	308.27	07/03/00
7/03/00	DD	DED-CK52985	INV721042	762.16	07/07/00
7/07/00	DD	DED-CK52982	INV721053	591.00	07/07/00
7/07/00	DD	DED-CK52986	INV721035	589.33	07/11/00
7411/00	DD	DED-CK52999	INV721022 INV721051	511.57	07/17/00
7/00	D0	DED-CKM53023	INV712634	484.82	07/19/00
77 19/00	<u>DD</u>	DED-CKM7218	INV712636	115.21	07/19/00
7/19/00	DD	DED-CKM7218A DED-CK53040	TNV721069	395,26	07/26/00
7/26/00	DD DD	DED-CK53043	INV721069 INV721064	414.17	07/26/00
7/26/00	DD.	DED-CK53044	INV721063	278.01	07/26/00
7/26/00 8/01/00		DED-CKM53081	INV721077	409.85	08/01/00
8/01/00		DED-CKM53082	INV721084	371.63	08/01/00
8/02/00	DD	DED-CKM53085	INV721091	1,633.04	08/02/00
8/02/00		DED-CK7291D	INV712633	104.51	08/02/00
18/02/00		DED-CK7291E	INV712641	966,84 249.61	08/02/00
8/14/00	00	DED-CKM7398	INV712645	249.61	08/14/00
38/14/00		DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00		DED-CKM73988	INV712643	218.70	08/14/00
8/22/00	DD	DED-CK#7488	INV720802	104.60	08/22/00
18/22/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
8/23/00	l <u>DD</u>	DED-CK53150	INV721099	715.66	08/23/00
8/23/00	DD	DED-CK53152	INV715052	571.25	08/23/00 08/31/00
08/31/00	l DD	DED-CK53153	INV721082	1,105.33	09/08/00
9/08/00	<u> </u>	DED-CKM7600	INY720805	237.72 135.10	09/08/00
19/08/00	DD	DED-CKM7635	INV720809	151.54	09/08/00
19/08/00	DD	DED-CKM7635A	IN720811	103.06	09/19/00
19/19/00	<u>DD</u>	DED-CKM7732	720818	131.00	09/19/00
19/19/00	j. DD	DED-M7732	720820	- 194.42	09/19/00
19/19/00	DĎ	DED-M7732A	720821	228.99	09/19/00
19/19/00		DED-M7732B	720824	162.45	09/25/00
5/00		DED-CKM7673B	720816 INV720826	246.61	09/25/00
19725/00	DD	DED-CKM7801		604.32	09/25/00
19/25/00	DD	DED-CKM7801A	INV720831		

CHARGES SHOWN IN US FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

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Enterprise Activities Group Invoicing & Actis. Receivable Mail Code: 463-616-400 18 E. Judson St. Pontiso. MJ 48342-2205 Phone: (248) 874-2865

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

09/30/00

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	reference Number	CURRENT AMOUNT DUE	DUE DATE
3/26/00 3/26/00	DD DD	DED-CKM53269 DED-CKM53270	INV715060 INV715083	500.88 737.81	09/26/00 09/26/00
3/26/00	. <u>DD</u>	DED-CKM53271 DED-CK53249	INV7 15079 INV7 15070	562,66 603.50	09/26/00 09/26/00
3/26/00 3/26/00	DD	DED-CK53250	INV715063	651.26 293.58	09/26/00 09/27/00
3/27/00 3/27/00	D0 DD	DED-CKM7838 DED-CKM7838A	INV720833 INV7208360B000	932.57 233.54	09/27/00 09/27/00
3/27/00 3/28/00	DD DD	DED-CK7838 DED-CKM53248	INV720837 INV715069	582.17 670.58	09/28/00 09/28/00
9/28/00 1 3/00	DD DD	DED-CK53282 DED-CK53284	INV715008 INV715006	447.78	09/28/00 09/28/00 09/29/00
7/29/00 1/28/99	DD DA	DED-CKM53288 DAC-CK3539	715019PRICE AT-03035 1/29	870.54 8,817.58-	01/28/99 05/17/99
5/17/99 1/20/99	DA DA	DAC-CK51864 DAC-CKM51981	AT03890 5/99 899959 7/23	19,165.58- 1,443.62-	07/20/99 07/20/99
7/20/99 3/11/99	OA OA	OAC-CK4726 OAC-CK4898	42740WGHT. AT04700/7.29	15,946.29- 3,675.86-	08/11/99 12/20/99
2/20/99 1/04/00	DA DA	OAC-52022A52038 OAC-CK5735A	INV899968 INV823245	1,033,36- 1,054.88- 4,453.33-	01/04/00 05/18/00
5/18/00 3/02/00	DA DA	OAC-CKM8786A OAC-CK7291	INV712598 INV712638	26,702.51-	08/02/00 08/02/00
3/02/00 8/02/00	DA Da	OAC-CK7291A OAC-CK7291B	INV113906 INCOR INV712640	26,764.35- 26,739.62- 24,908.53-	08/02/00 08/02/00 08/02/00
3/02/00 3/10/00	DA DA	DAC-CK7291C DAC-CK6730	INV712635 INV712592	10,589.82- 28,097.00-	08/10/00 08/16/00
3/16/00 3/12/00	OA OA	OAC-CK53120 OAC-CKM7673	45143WT INV720813	2,308,00- 483,11-	09/12/00
9/19/00 9/19/00	OA OA	OAC-M7732C OAC-M7732E	7208190B000 720819	82.92- 28.818.71-	09/19/00 09/25/00
9/25/00 2/14/99	OA IN1O	OAC-CK53245 712552 712566	091000CABRIER	15,099.30 115.06	01/01/00 02/21/00
12/03/00 5/05/00	IN10 IN10	71263608000		650,56 1,243,20	05/23/00 08/13/00
7/26/00 8/07/00	- IN10 IN10	715064 715087 715088		5,978.92 245.25	08/25/00 08/25/00
8/07/00	IN10 IN10	715096 715096 7143520B000		5,513.96 28,672.66	08/29/00 09/01/00
8,4/00 8/14/00	IN10 IN10	7143520B000 ··· 7143540B000	<u></u>	27,869,41	09/01/00



PACKARIO ELECTRIC SYSTEMS

Enterprise Activities Group Involving & Accts, Receivable Mail Code: 465-616-400 16 E. Judson &L Pentino, MI 48342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

09/30/00

CUST, CODE,

19800218

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
8/16/00	IN10	715098		27,519.19	09/03/00
8/24/00 8/24/00	IN10 IN10	714358 714361		28,209.15 28,946.56	09/11/00 09/11/00
8/24/00	IN10	714364	<u> </u>	29,370.57	09/11/00
8/25/00 8/28/00	IN10 IN10	715013 714367		5,301.35 27,505.32	09/12/00 09/15/00
8/28/00	IN10	714369 .		23,763,56	09/15/00
8/29/00 8/30/00	IN10 IN10	715016 715023		6,319.31 5,040.42	09/16/00 09/17/00
8/30/00	IN10	715024		28, 154, 21	09/17/00
96/00 9/6/00	IN10 IN10	715026 715028		6,295.69 28,291.25	09/24/00 09/24/00
9/11/00	IN10	715032		26.568.41	09/29/00
9/12/00 9/14/00	IN 10 IN 10	7150340B000 714366		6,978.78 27,836.49	09/30/00 10/02/00
9/14/00	IN10	714372		28,585.75	10/02/00
9/14/00 9/14/00	IN10 IN10	714374 714381		28,453.41 28,740.48	10/02/00 10/02/00
9/14/00	IN10	714383		29,188.50 27,717.00 6.325.62	10/02/00
9/15/00 9/19/00	IN10 IN10	715041 715043		6.325.62	10/03/00 10/07/00
9/19/00	IN10	715045		6,574.48	10/07/00
9/22/00 9/22/00	IN10 IN10	714385 715048		29,874.63 6,673.14	10/10/00 10/10/00
9/26/00	IN10	715050		6,617.67	10/14/00
9/30/00	IN10 IN10	714386 714390		29,979,81 30,072,63	10/18/00 10/18/00
6/27/00	IN10	720808		25,440.20	07/15/00 07/17/00
16/29/00 18/03/00	IN10 IN10	721097 720841		25,440.20 26,562.14 27,752.77	08/21/00
8/03/00	IN10	720846		23,076.80	08/21/00
8/14/00	IN10 IN10	7208420B000 7208440B000		27,560.77 26,824.88	09/01/00 09/01/00
18/14/00 19/14/00	- IN10	720847		1 26,415,71	10/02/00
9/26/00	IN10 IN10	727902 727903	,	29,989.20 27,602.98	10/14/00 10/14/00
9/26/00	INIO	823050	·	3.785.69	02/14/99
377 9/99	IN10	823130		16,912.73 16,063.07	04/06/99 05/25/99
5/07/99	<u>IN10</u>	8231450B000		<u> </u>	V-/



Enterprise Activities Group Invoicing & Accts. Receivable Mell Code: 489-816-400 16 E. Judeon St. Ponties. MI 48342-2205 Phone: (248) 874-2985

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE

5

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

09/30/00

CUST, CODE.

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/18/98 2/30/99	IN1D IN10	898000 907657		23,214.46 1,217.27	01/05/99 01/17/00
		701	AL FOR ACCOUNT:	763,330.71	
CURRE	<u> </u>	1-30 DAYS 3	1-60 DAYS 61-90	PAYS OVER 9	O DAYS
377,	826.28	360,908.40	73,962.60- 56,		
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CHARGES SHOWN IN L'8 FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

1



Enterprise Activities Group Invoicing & Accis. Receivable Mail Coder. 483-616-400 16 E. Judsen St. Pontiso. MI 48342-2205 Phoriet (248) 874-2985

CHEMETCO P.O. BOX B HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

12/31/00

CUST. CODE.

19800216

TERMS OF BALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE MUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
0.440.400		DED-CK5646	INV823237	931.50	12/10/99
2/10/99	DD DD	DED-CK4310	INV823139	117.66	01/04/00
1/04/00 2/25/00	00	DED-CK4310	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	00	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD - DD	DED-CKN6506	INV712574	302.83 160.57	04/13/00
4/20/00	מס ו	DED-CKN6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	<u>DD</u>	DED-CKN666B	INV712591	131.08	05/02/00 05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86 135.79	05/02/00
5 2/00 5 8/00	DĎ	DED-CKN6669A	INV712590	166.03	05/18/00
<u>57-8700</u>	<u> </u>	DED-CKM6786	INV712593 INV82317908000	300.14	05/26/00
5/26/00	DD.	DED-CK5088 DED-CK6637	INV712584	113.61	05/26/00
5/26/00	טט	DED-CKM6875	712597	244.68	05/30/00
5/30/00 6/09/00	DD DD	DED-CK4835	B231660B000	244.68 955.97	06/09/00
6/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
8/16/00	DD	DED-CKM7062	INV7 12603	131.08	06/16/00
6/16/00		DED-CXM7062B	INV712611	1,165.74 213.56	06/16/00
6/16/00	סם ו	DED-CKM7062C	INV712620	213.56	06/16/00
6/30/00	DD	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD DD DD	DED-CKM7131A	INV7 12623	123.38	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00 06/30/00
6/30/00	<u>DD</u>	DED-CK52734	INV716351	156 . 97 156 . 98	06/30/00
6/30/00	DD	DED-CK52734A	INV716344	484.82	07/19/00
7/19/00	DD DD	DED-CKM7218	INV712634	115.21	07/19/00
7/19/00	<u></u>	DED-CKM7218A	INV712636 INV721077	409.85	08/01/00
8/01/00	DD	DED-CKM53081 DED-CKM53082	INV721077	371.63	08/01/00
8/01/00	DD DD	DED-CKM53085	INV721091	1.633.04	08/02/00
8/02/00 8/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00		DED-CK7291E	INV7 12641	966.84	08/02/00
8/14/00	מח	DED-CKM7398	INV7 12645	249.61	08/14/00
8/14/00	DD . DD	DED-CKM7398A	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398B	INV712643	. 218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
2/00	DD	DED-CKM7488A	INV407.68	407.68	08/22/00
8, 3/00	DD	DED-CK53150	INV721099	715.66	08/23/00
8/23/00	DD	DED-CK53152	INV715052	571,25	08/23/00



Enterprise Activities Group invoicing & Accts, Receivable Mail Coda: 483-816-400 16 E. Judson St. Pontinc. M) 48342-2205

Phone; (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE .

PAGE:

2

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

12/31/00

19800216 CUST. CODE.

TERMS OF BALE: NET 15 DAYS

					· · · · · · · · · · · · · · · · · · ·
DATE	TRAN CODE	RECEIVABLE NUMBER	reference Number	CURRENT AMOUNT DUE	DATE .
9/31/00	DD	DED-CK53153	INV721082	1,105.33	08/31/00
9/08/00	DD	DED-CKM7600	INV720805	237.72	09/08/00
9/08/00	DD	DED-CKM7635	INY720809	136, 10	09/08/00
3/08/00	DD	DED-CKM7635A	IN720811	136.10 151.54	09/08/00
9/19/00	DD	DED-CKM7732	720818	l 103.08	09/19/00
9/19/00	DD	DED-M7732	720820	131.00	09/19/00 .
3/19/00	DD	DED-M7732A	720821	131,00 194,42	09/19/00
3/19/00	DD	DED-M7732B	720824	1 228.99	09/19/00
3/25/00	DD	DED-CKM7673B	720816	162,45	09/25/00
9/25/00	ĎĎ	DED-CKM7801	INV720826	246.61	09/25/00
5/00	ŌŌ	DED-CKM7801A	INV720831	604.32	09/25/00
3,26/00	DD	DED-CKM53269	INY715060	500.88	09/26/00
1/26/00	DD	DED-CKM53270 .	INV715083	737.61	09/28/00
3/26/00	DD	DED-CKM53271	INV715079	562.86	09/26/00
3/26/00	DD DD	DED-CK53249	NY715070	562.86 603.50	09/26/00
3/26/00	DD	DED-CK53250	INV715063	l 651.26	09/26/00
3/27/00	DD	DED-CKM7838	INV720833	293.58	09/27/00
3/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
3/27/00	DD	DED-CK7838	INV720837	293.58 932.57 233.54	09/27/00
3/28/00	DD	DED-CKM53248	INV715069	582.17 ·	09/28/00
3/28/00 3/28/00	DD	DED-CK53282	INV715008	670.58	09/28/00
9/28/00	DD	DED-CK53284	INV715006	447.78	09/28/00
3/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
2/02/00	DD	DED-53279-280	715096	870.54 500.39 672.19	10/02/00
3/04/00	DD	DED-CK53278	INV715087	672.19	10/04/00
0/06/00	DD	DED-CKM7872 .	INV720842	190.11	10/08/00
7/06/00	סַס	DED-CKM7872A	INV720844	134.08 939.58	10/06/00
2/16/00	DĎ	DED-53333	715098	939.58	10/16/00
3/16/00	DD	OED-53335	715016	564.28	10/16/00
00\81\c	<u>DD</u>	DED-7986	720808	402.34	10/16/00
3/16/00	DD	DED-7986A	714354	335.12	10/16/00 10/16/00
0/16/00	DD	DED-7986B	714352	111.27	10/23/00
3/23/00	<u>DD</u>	DED-58028A	714372	353.56 168.55	10/23/00
3/23/00	. DD	DED-58028B	714374	0 500 40	10/23/00
0/30/00	DD.	DED-M8092	714383	2,598.42 354.36	10/30/00 10/31/00
2/31/00	DĐ	DED-CKN53334	INV715023	104.30 ACE AA	10/31/00
1/00	DD	DED-CK53332	INV715013	405.90 553.55	10/31/00
3,71/00	DD	DED-M53366	715043		10/31/00
2/31/00	DD	DED-M53377	715050	916.92	10/21/00



Enterprise Activities Group , Invoicing & Acats. Receivable Med Code: 463-616-400 16 E. Judson St. Ponties, MI 48342-2205 Phone: (245) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

3

REMIT PAYMENT TO:

DELPHI PACKARD_ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO

1L 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

12/31/00

CUST, CODE. 19800216

TERMS OF SALE NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
0/31/00	DD	DED-M7995	714361	108.64	10/31/00
0/31/00	l DD	DED-M7995A	714364	150.78	10/31/00
0/31/00		DED-M7995B	714366	262.70 379.24	10/31/00 10/31/00
0/31/00	DD	DED-M7995C DED-M53365	714367 715048	603.36	11/02/00
1/02/00 1/06/00	DD DD	DED-CKMB 125	INV714385	215.83	11/06/00
1/06/00	DD	DED-CK8125A	ÎNV714386	334.81	11/06/00
1/13/00		DED-CKM8168	714389	150.72	11/13/00
1/20/00	00	DED-CKM8238	714396	150.72 183.66 185.13	11/20/00
1/20/00	DD	DED-CKMB238A	714399	185.13	11/20/00
1/00	00	DED-CKM8266	728402	219.80	11/21/00
0/00		DED-CK8198	714390	193.88 117.56	11/30/00
1/30/00	DO	DED-CK8198A	714392	229.39	12/04/00
2/04/00	DD DD	DED-CKMB359 DED-CKMB359A	728409	229.39 263.98	12/04/00
2/04/00	DD	DED-CKM8398	728408	289.35	12/11/00
2/11/00	DD	DED-CKMB423	728411	214.64 188.82	12/11/00
2/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
2/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
1/04/00	OA	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00		OAC-CKM6786A	<u>INV712596</u>	4.453.33- 26,702.51-	05/18/00
8/02/00	OA	OAC-CK7291	INV712638	26,739.62-	08/02/00
8/02/00	OA OA	OAC-CK7291B DAC-CK7291C	INV712640 INV712635	24,908,53-	08/02/00
8/02/00 8/10/00		DAC-CK6730	I NV7 12592	10,569.82-	08/10/00
8/16/00	ÖÃ	DAC-CK53120	45149WT	l 28.097.00-	08/16/00
9/12/00	ĎÂ	DAC-CKM7673	11877700012	2.308.00-	09/12/00
9/19/00	ÖA	DAC-M7732C	72081908000	483.11-	09/19/00
9/25/00	OA	DAC-CK53245	DAIAAACAKKICK	28,818.71-	09/25/00
0/24/00			091200	28,975,49-	10/24/00
0/24/00		OAC-58051	714381	1,000.77- 28,998.75-	10/24/00
0/24/00		OAC-58051A	714382	6.550.24-	10/30/00
0/30/00	<u> </u>	DAC-M53363 DAC-M53364	091600 092200	5,786.78-	10/30/00
0/30/00	. OA OA	DAC-M53381	D92200 D92200	54-	11/02/00
1/03/00		CAC-CKM53378	071800	83-	11/03/00
7/00		DAC-CKM53389	D92800	29,350.14-	11/07/00
100/00	l ŏã	DAC-CKM8334	728403	31,052.96-	11/30/00
1/30/00		DAC-CK8198C	714394B	B69.44-	11/30/00



Enterprise Activities Group Invoicing & Accts. Receivable Mell Code: 489-816-400 16 E. Judeon St. Pontico, MI 48342-2205 Pinore: (246) 674-2968

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

4

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

12/31/00

CUST, CODE.

19800216

YERMS OF SALE NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/30/00	OA	DAC-CK8198D	714394A	2,119.59-	11/30/00
2/08/00	ÖÄ	DAC-CKM5343B	53438	6,248.48-	12/08/00
2/08/00	OA	OAC-CKM53439	53439	85.02-	12/08/00
2/18/00	OA	DAC-CKM53508	53508AT11132	6,276.83-	12/18/00
2/18/00	OA		AT-11132	62,103.01-	12/18/00
2/26/00	<u>DA</u>	DAC-CKM53540	53540	5.602.99-	12/26/00
2/26/00	DA	DAC-CKM53542	53542	920.09-	12/26/00
2/26/00	ΟÁ	QAC-CKM53543	53543	4,839.63-	12/26/00
3/26/00	OÀ.		DVERPAID	338.67-	12/26/00
5/05/00	INIO	71263608000		650.56	05/23/00 08/13/00
6/00	IN10	715064		1,243.20 245,25	08/25/00
7,400	INIO	715088		27,519.19	09/03/00
3/16/00	IN10	715098		6,978.78	09/30/00
3/12/00 3/15/00	IN10	7150340B000	' ·	27,717.00	10/03/00
3/19/00	IN10 IN10	.715041 715045		6,574.48	10/07/00
3/29/00	IN10	721097		26,562.14	07/17/00
3/03/00	IN10	720846		23.076.80	08/21/00
3/14/00	IN10	720847	4 2 m him on come a come come come come and a section (40 feet feet feet feet feet feet feet fee	26,415.71	10/02/00
10/03/00	ÎNIO	7208450B000		26,469.85	10/21/00
10/03/00	IN10	727910		29,908,13	10/21/00
10/26/00	ÎN10	727940		8.333.51	11/13/00
(1/02/00	ÎN1Ŏ	727952		17,585.96	11/20/00
1/13/00	INIO	728416		33,142.58	12/01/00
1713700	INIO	728418	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30,603.02	12/01/00
1/13/00	IN10	728421		29.834.30	12/01/00
11/15/00	IN10	727962		5,946.60	12/03/00
11/20/00	IN10	727968		5,759.72	12/08/00
1/28/00	IN1D	727976		29,687.45	12/16/00
11/28/00	<u> 1N10</u>	727980		6.794.17	12/16/00
1/30/00	IN10	728428	1	30,695.65	12/18/00
11/30/00	1N10	728430		31,263.57	12/18/00
12/04/00	<u>IN10</u>	727983		29,134,56	12/22/00
12/06/00	. IN10	727981		7,306.17	12/24/00
,2/06/00	IN10	727985	 	31,699.52	12/24/00
[\$\\08\\00]	IN1Q	72798808000		28.012.62	12/26/00
12428/00	IN10	728413		415.20	12/26/00
8/00	IN10	72842908000		27,265.99	12/26/00
2/08/00	IN10	728436		30.235.84	12/26/00



Enterprise Activities Group Invoicing & Accts, Receivable Mail Code: 483-616-400 16 E. Judson St. Pontiac MI 48342-2205 Phone: (248) 874-2985

CHEMETCO P.O. BOX 8 **HARTFORD**

1L 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. D. BOX 71405

CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 12/31/00

19800216 CUST. CODE.

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	receivable Number		REFEREI NUMBE			NAENT NAT DUE	DUE DATE
(2/12/00 (2/12/00 (2/12/00 (2/12/00 (2/18/00 (2/18/00 (2/18/00 (2/18/00 (2/18/00 (2/18/00 (2/18/00 (2/18/00 (2/18/00 (2/18/00 (2/18/00 (2/18/00 (2/18/00 (2/12/00 (2/14/00 (2/14/00 (2/14/00	IN10 IN10 IN10 IN10 IN10 IN10 IN10 IN10	727989 727996 727998 728000 728403 728425 728433 728438 728439 728445 728445 727993 731003 731004 731005 731013 731014				28, 25, 29, 25, 31, 27, 28, 27, 29, 29, 28,		
12/20/00 12/21/00 12/21/00 12/21/00	IN10 IN10 IN10 IN10	731025 731016 731019 731020				28, 9, 28,	368.34 158.38 177.98	01/08/01 01/08/01 01/08/01
12/22/00 12/22/00 12/29/00	IN10 IN10 IN10	731023 731028 917907			TOO THE STATE OF T	29, 29, 2,062,	513.23 467.56 500.00	01/09/01 01/09/01 01/16/01
			IQIA	FOR ACCOUN	I:	2,909, <u>5</u>	39,82	annamidhta.
CURRE	IT	1-30 DAYS	31	-60 DAYS	61-90 (AYS	OVER 9	
2,513,	190.67	421,048.89		37,269.28-	55,0	375.12	43	,605.58-
·tmmmmnnh	-					<u></u>		
•	· .						•	
			ALIA D	ACO OUCHNI IN LID CLI	MMG.			



Enterprise Activities Group Involcing & Acets. Receivable Mail Code; 483-616-460 16 E. Judson St. Pontisc. Mi 48342-2205 Phone: (248) 874-2985

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

01/31/01

CUST, CODE. 19800216

TERMO OF BALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/10/99	DO	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	פם	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712581	154.25	02/25/00
1/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
1/13/00	<u> </u>	DED-CKN6506	LNX712574	160.57	04/13/00
1/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
1/20/00	DD	DED-CKN6535A	INV712580QTDIS	330.64	04/20/00 05/02/00
3/02/00	<u>DD</u>	DED-CKN666B	INV712591	131.08 305.86	05/02/00
5/02/00	DD	DED-CKN6669	INV712586	135.79	05/02/00
2/00	DD	DED-CKN6669A	INV712590	166.03	05/18/00
3_3/00	<u>pp</u>	DED-CKN6786	INV712593 INV82317908000	300.14	05/26/00
5/26/00	DD DD	DED-CK5088 DED-CK6637	INV712584	113.61	05/26/00
3/26/00	DD	DED-CKM6875	712597	244.68	05/30/00
5/30/00 3/09/00	DD DD	DED-CK4835	B231660B000	955.97	06/09/00
3/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
/16/00	<u>DD</u>	DED-CKM7062	INV712603	131.08	06/16/00
3/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
3/16/00	DD OD	DED-CKM7062C	INV712620	213.56	06/16/00
3/30/00	<u>DD</u>	DED-CKM7131	INV7 12622	213.56 113.94	06/30/00
3730700	DΩ	DED-CKM7131A	INV712623	123.36	06/30/00
3/30/00	DD	DED-CKM71318	INV712624	358.20	06/30/00
7/19/00	DD	I DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	DΒ	DED-CKM7218A	INV712636	115.21	07/19/00
3/01/00	DD	DED-CKM53081 .	I NV72 1077	409.85	08/01/00
3/01/00	DD	DED-CKM53082	UNV721084	371.63	08/01/00
3/02/00	DD	DED-CKM53085	INV721091	1,633.04	08/02/00
3/02/00	DD	DED-CK72910	INV712633	104.51	08/02/00 08/02/00
3/02/00	<u>pp</u>	DED-CK7291E	INV712641	966.84 249.61	08/14/00
3/14/00	DD	DED-CKM7398	INV712645	254.96	08/14/00
3/14/00	DD	DED-CKM7398A	INV712648	218.70	08/14/00
3/14/00	<u>DD</u>	DED-CKM7398B	INV712643 INV720802	104.60	08/22/00
3/22/00	. DD	DED-CKM7488 DED-CKM7488A	INV407.68	407.68	08/22/00
3/22/00	DD	DED-CK53150	INV721099	715.66	08/23/00
3/23/00 3/3/00	DD DD	1 DED-CK53152	I NV7 15052	571.25	08/23/00
1/00	DD	DED-CK53153	INV721082	1,105.33	08/31/00
7/08/00	ÖÖ	DED-CKM7600	INV720805	237.72	09/08/00

CHARGES SHOWN IN US FUNDS PAYABLE IN U.S. RUNDS DRAWN ON A U.S. BANK

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Enterprise Activities Group Involcing & Accts. Receivable Mail Code: 488-616-400 16 E. Judeon St. Pontisa, MI 488-42-2205 Phone: (248) 874-2985

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

.STATEMENT OF ACCOUNT
ACCOUNTS RECEIVABLE

PAGE;

2

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

01/31/01

CUST. CODE.

19800216

TERMS OF SALE: NET 15 DAYS

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DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/08/00	DD	DED-CKM7635	INV720809	136.10	09/08/00
9/08/00		DED-CKM7635A	IN720811	151.54.	09/08/00
9/19/00	00	DED-CKM7732	720818	. 103.08	09/19/00
9/19/00	DD	DED-M7732	720820	131.00	09/19/00
9/19/00	DD	DED-M7732A	720821	194.42	09/19/00
9/19/00	DD DD	DED-M7732B	720824	228.99	09/19/00
9725700	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00
9/26/00	DD	DED-CKM53269	INV715060	500.88	09/26/00
906/00	DD	DED-CKM53270	INV715083	737.61	09/26/00 09/26/00
97-26/00	DD .	DED-CKM53271	INY715079	562,86 603,50	09/20/00
9/26/00	DD	DED-CK53249	INV715070	000.50	09/26/00
9/26/00	DD	DED-CK53250	INV715063	651.26	09/26/00 09/27/00
9/27/00	00	DED-CKM7838	INV720833	293,58 932,57	09/27/00
9/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54 582.17	09/28/00
9/28/00	DD	DED-CKM53248	INV715069 INV715008	870.58	09/26/00
9/28/00	DD	DED-CK53282 DED-CK53284	INV7 15008	447.78	09/28/00
9/28/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
9/29/00	<u>DD</u>	DED-53279-280	715096	500.39	10/02/00
0/02/00 0/04/00	DD	DED-03279-260	INY7 15087	672.19	10/04/00
0/06/00	DD DD	DED-CKM7872	INY720842	190.11	10/08/00
0/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
0/16/00	ממ	DED-59333	715098	939.58	10/16/00
0/16/00	DD DO	DED-53335	715016	564.28	10/16/00
0716700	DD	DED-7986	720808	402.34	10/16/00
0/16/00	DĎ	DED-7986A	714354	335.12	10/16/00
0/16/00	DD	DED-7986B	714352	111.27	10/16/00
0/23/00		DED-58028A	714372	35 3.56	10/23/00 10/23/00
0/23/00	DD	DED-58028B	714374	168.55	10/23/00
0/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
0/31/00	. DD	DED-CKM53334	INV715023	354.36	10/31/00
0/31/00	DD	DED-CK53332	INV715013	405.90	10/31/00
0/31/00	ĎĎ	DED-N53366	715043	553.55	10/31/00
1/00	DD	DED-N53377	715050	l 916.92 I	10/31/00
0,71/00	DD	DED-M7995	714361	108.64	10/31/00
0/31/00	DD	DED-M7995A	714384	150.78	<u> 10/31/00 </u>



Enterprise Activities Group Invaring & Acots, Receivable Mail Code: 483-616-400 16 E. Judson St Pentiae, MI 48342-2205 Phone: (246) 874-3965

CHENETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE

3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

01/31/01

CUST. CODE.

19800218

TERMS OF SALE NET 15 DAYS

1/31/00 DD DED-M7995B	DATE	TRAN CODE	FLECTIVABLE NUMBER	REFERÊNCE NUMBER	CURPLENT AMOUNT OUE	DUE DATE
1/30	2/24/20			714366	262.70	10/31/00
1/02/00 DD DED-MS3385						10/31/00
1/06/00 DD DED-CKM8125 INV714385 215.83 11/06/00 1/06/00 DD DED-CK8125A INV714386 334.81 11/06/00 1/31/00 DD DED-CKM8168 714389 150.72 11/13/00 1/20/00 DD DED-CKM8238 714399 185.13 11/20/00 1/21/00 DD DED-CKM8238 714399 185.13 11/20/00 1/21/00 DD DED-CKM8265 728402 219.80 11/21/00 1/30/00 DD DED-CK8198 714390 193.68 11/30/00 1/30/00 DD DED-CK8198 714390 193.68 11/30/00 1/30/00 DD DED-CK8198 714392 117.56 11/30/00 1/30/00 DD DED-CKM8359 229.39 12/04/00 1/30/00 DD DED-CKM8359 229.39 12/04/00 1/30/00 DD DED-CKM8399 728409 283.98 12/04/00 1/31/00 DD DED-CKM8423 728411 214.64 12/11/00 1/31/00 DD DED-CKM8423 728412 188.82 12/11/00 1/22/00 DD DED-CKM8423 728422 293.44 12/29/00 1/02/01 DD DED-CKM8545 728422 293.44 12/29/00 1/03/01 DD DED-CKM8545 728421 294.14 01/03/01 1/05/01 DD DED-CKM8545 728421 294.14 01/03/01 1/05/01 DD DED-CKM8545 728421 294.14 01/03/01 1/05/01 DD DED-CKM8561 728430 338.56 01/05/01 1/05/01 DD DED-CKM8651 728433 216.22 01/18/01 1/22/01 DD DED-CKM8651 728433 216.22 01/18/01 1/22/01 DD DED-CKM8711 728438 26.702.51 01/22/01 1/22/01 DD DED-CKM8786 728445 130.70 01/22/01 1/22/01 DD DED-CKM8766 728445 130.70 01/22/01 1/30/01 DD DED-CKM8786 728445 130.70 01/22/01 1/30/01 DD DED-CKM8786 728445 130.70 01/22/01 1/30/01 DD DED-CKM8766 728445 130.70 01/22/01 1/30/01 DD DED-CKM8786 728445 130.70 01/22/01 1/30/01 DD DED-CKM8766 728445 130.70 01/22/01 1/30/01 DD DED-CKM8766 728445 130.70 01/22/01 1/30/01 DD DED-CKM8766 728445 130.70 01/22/01 1/30/01 DD DED-CKM8766 728445 130.70 01/22/01 1/30/01 DD DED-CKM8766 728445 130.70 01/22/01 1/30/01 DD D	1/02/00			715048		11/02/00
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1/20/00 DD		DD		714396		
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1/02/01 DD DED-CKM8508 728425 297.65 01/02/01 1/03/01 DD DED-CKM8508 728421 294.14 01/03/01 1/05/01 DD DED-CKM8334 728403 338.56 01/05/01 1/16/01 DD DED-CKM8651 728430 136.89 01/16/01 1/18/01 DD DED-CKM8651 728433 216.22 01/18/01 1/22/01 DD DED-CKM8711 728433 216.22 01/18/01 1/22/01 DD DED-CKM8711 728438 5.211.95 01/22/01 1/22/01 DD DED-CKM8711 728438 5.211.95 01/22/01 1/22/01 DD DED-CKM8738A 728446 232.65 01/29/01 1/29/01 DD DED-CKM8738A 728445 130.70 01/29/01 1/30/01 DD DED-CKM8736 728445 130.70 01/29/01 1/30/01 DD DED-CKM8736 728447 246.31 01/30/01 1/04/00 OA OAC-CK5735A INV823245 1.054.88 01/04/00 5/18/00 OA OAC-CK7291 INV712638 26.702.51 08/02/00 8/02/00 OA OAC-CK7291C INV712638 26.702.51 08/02/00 8/02/00 OA OAC-CK7291C INV712635 24.908.53 08/02/00 8/10/00 OA OAC-CK53120 A5143WT 28.097.00 08/10/00 8/16/00 OA OAC-CK53120 A5143WT 28.097.00 08/10/00 8/16/00 OA OAC-CK53245 O91000CARRIER 28.818.71 09/12/00 9/12/00 OA OAC-CK53245 O9100CARRIER 28.818.71 09/12/00		00				12/20/00
1/03/01 DD		00	DED-CKMB525		207.55	01/02/01
1/05/01 DD					701 11	
1/16/01 DD	1/03/01				220 56	
1/18/01 DD		60				01/16/01
1/22/01 DD DED-CKM8711 728438 5,211,95 01/22/01 1/22/01 DD DED-CKM8711A 728438 5,211,95 01/22/01 1/22/01 DD DED-CKM8738 728446 232.65 01/29/01 1/29/01 DD DED-CKM8738A 728445 130.70 01/29/01 1/30/01 DD DED-CKM8738A 728445 130.70 01/29/01 1/30/01 DD DED-CKM8766 728447 246.31 01/30/01 1/04/00 OA OAC-CK5735A INV823245 1.054.88 01/04/00 5/18/00 OA OAC-CKM6786A INV712596 4.453.33 05/18/00 8/02/00 OA OAC-CK7291 INV712638 26,702.51 08/02/00 8/02/00 OA OAC-CK7291B INV712635 24,908.53 08/02/00 8/02/00 OA OAC-CK7291C INV712635 24,908.53 08/02/00 8/10/00 OA OAC-CK6730 INV712592 10,569.82 08/10/00 8/10/00 OA OAC-CK53120 45143WT 28,097.00 08/16/00 9/12/00 OA OAC-CK973 INV720813 2,308.00 09/12/00 9/12/00 OA OAC-CK53245 O91000CARRIER 28,818.71 09/25/00					216 22	01/18/01
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1/30/01 DD	1/29/01	שט				01/29/01
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9/00 OA OAC-M7732C 72081908000 483.11- 09/19/00 5/00 OA OAC-CK53245 091000CARRIER 28,818.71- 09/25/00	9/12/00				2.308.00-	
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	5/00	ΙõÃ		D910COCARRIER	28,818.71-	
	0/24/00		OAC-53356	091200	<u> 28,975.49-</u>	10/24/00

CHARGES SHOWN IN US FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

3



Enterprise Activities Group Involving & Accts, Receivable Mail Code: 483-616-400 16 E. Judson St. Pontiac, M 48342-2206 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

4

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

01/31/01

CUST, CODE 19800216

TERMS OF SALE: NET 15 DAYS

0/24/00	DATE	TRAN	RECEIVABLE NUMBER	referênça Number	CURRENT AMOUNT DUE	DUE DATE
0/24/00 DA OAC-58051A 714382 28,998.75- 10/24/00 0/30/00 DA OAC-M53363 991600 5.550.24- 10/30/00 0/30/00 DA OAC-M53364 992200 5.786.78- 10/30/00 0/30/00 OA DAC-M53361 992200 .5.4- 11/02/00 0.5.4- 11/02/00 0.6.551.24- 11/02/00 0.707/00 OA DAC-CKM53389 992800 29,350.14- 11/03/00 1/30/00 OA DAC-CKM53389 992800 29,350.14- 11/03/00 1/30/00 OA DAC-CKM53389 992800 29,350.14- 11/03/00 0.707/00 OA DAC-CKM53438 689.44- 11/30/00 0.709/00 OA OAC-CKM53438 53438 869.44- 11/30/00 0.709/00 OA OAC-CKM53438 53438 8.248.48- 12/08/00 0.709/00 OA OAC-CKM53438 53438 8.248.48- 12/08/00 0.709/00 OA OAC-CKM53439 53438 85.02- 12/08/00 0.709/00 OA OAC-CKM53409 83508AII1132 8.278.83- 12/18/00 0.709/00 OA OAC-CKM53540 0.5540 9.209/00 0.709/00	0/24/00	Π.Α	040-58051	714391	1.000.77-	10/24/00
0/30/00					28.998.75-	
0/30/00	0/30/00	ΠÃ			6.550.24-	
1/02/00						10/30/00
1/03/00	1/02/00		DAC-M53381	092200	. 54-	11/02/00
1/07/00	1/03/00		OAC-CKM53378	071800	. 83-	
1/30/00			DAC-CKM53389	D92800		
2/08/00	1/30/00					
2/08/00	1/30/00	OA				
18/00	2/08/00		QAC-CKM53438	53438	8,248,48-	
2/18/00	8/00		OAC-CKM53439	53439	85.02-	
2/18/00	%_(8/00)		OAC-CKM53508	53508AT11132		
2/26/00	2/18/00		OAC-CK5B464	AT-11132		
2/26/00			OAC-CKM53540	53540	5,602.99-	12/26/00
2/26/00			QAC-CKM53542	53542	920.09-	
1/02/01	2/26/00					
1/18/01					330.0/-	
1/19/01					- 45 194 35 - I	
1/19/01			UAC-CKM53570	D35/U	00,991.23	01/10/01
1/19/01		UA	UAC-CKM5J591	D3081	20,710,50-	
1/23/01	1/13/01		UAC-CMD33333	03030 FARA		
1/23/01					20, 104,34	
1/23/01		OA I			5 212 53-	01/23/01
1/30/01					X12 28-	
1/31/01	1/23/01				5 692 40-	
1/31/01	1/31/01				29 448 27-	
5/05/00 IN10 7126360B000 650.56 05/23/00 7/26/00 IN10 715064 1.243.20 08/13/00 8/07/00 IN10 715088 245.25 08/25/00 8/16/00 IN10 715098 27,519.19 09/03/00 9/12/00 IN10 7150340B000 6.978.78 09/30/00 9/15/00 IN10 715041 27,717.00 10/03/00 9/19/00 IN10 715045 6,574.48 10/07/00 6/29/00 IN10 721097 26.562.14 07/17/00 3/03/00 IN10 720846 23,076.80 08/21/00 4/00 IN10 720847 26,415.71 10/02/00						
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6/29/00 IN10 721097 26.562.14 07/17/00 23,076.80 08/21/00 4/00 IN10 720847 26,415.71 10/02/00					6,574.48	
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	4/00			į	26,415.71	10/02/00
	0/03/00	IN10	72084508000		26,469.85	10/21/00



Emerprise Activities Group Invoicing & Acets, Receivable Mail Code: 483-616-400 16 E. Judson St. Pentina, MI 48342-2206 Phone: (248) 674-2986

19800216

CHEMETCO P.O. BOX 8 HARTFORD

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IL 62048

RECEIVABLE

STATEMENT OF ACCOUNT

PAGE: 5

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

CURRENT

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

01/31/01

DUE

CUST, CODE.

CATE

TERMS OF SALE: NET 15 DAYS

REFERENCE

UAIE	CODE	NUMBER	NUM		AMOUNT DUE	DATE
0/03/00 0/26/00 11/02/00 11/02/00 11/13/00 11/13/00 11/15/00 11/20/00 11/20/00 12/06/00 12/06/00 12/06/00 12/06/00 12/12/00	EN10 IN10 IN10 IN10 IN10 IN10 IN10 IN10 I	727910 727940 727952 728416 728418 727962 727968 727968 727985 727985 727989 727989 727996 727996 727998			29,908.13 6,333.51 17,585.96 33,142.58 30,603.02 5,946.60 5,759.72 29,134.56 31,699.52 28,012.62 415.20 28,985.99 5,212.54 29,117.35 624.30 28,529.85 27,275.78 27,017.00 29,670.86 29,231.71 9,158.38 28,177.98 29,448.27 5,692.40 28,593.29 29,407.10 2.062,500.00	10/21/00 11/13/00 11/13/00 11/20/00 12/01/00 12/01/00 12/03/00 12/08/00 12/22/00 12/26/00 12/26/00 12/30/00 12/30/00 12/30/00 12/30/00 12/30/00 12/30/00 12/30/00 01/02/01 01/08/01 01/08/01 01/08/01 01/22/01 01/22/01 01/22/01 01/22/01 01/22/01 01/22/01
12/29/00	<u> </u>	917907	TOTAL FOR ACCO		151,248.44	
CURRE	(T	1-30 DAYS	31-60 DAYS	61-90 (DAYS OVER	D DAYS
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Enterprise Activities Group Involving & Acets, Receivable Med Code: 463-618-400 18 E. Judson St. Pontiac, MI 48342-2205 Phone: (246) 674-2966

CHEMETCO P.D. BOX 8 HARTFORD

CUST. CODE.

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

REMET PAYMENT TO:

DELPHI PACKARD ELECTRIC' SYSTEMS

P. D. BOX 71405 CHICAGD

IL 60894

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

02/28/01

19800216

TERMS OF SALE NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE PERMUN	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/10/99	DĎ	DED-CK5646	INV823237	931,50	12/10/99
11/04/00			INV823139	117.66	01/04/00
2/25/00	DD DD	DED-CK6185.	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	106.06 154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	902.83	04/03/00
4/13/00	DD	DED-CKM650B	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM666B	INY712591	131.08	05/02/00
·5/02/00I	DD		INY712586	305.86	05/02/00
-5-2/00	DD		INV712590	135.79	05/02/00
5-(8/00	DD		INY712593	168.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD		INY712584	113.61	05/26/00
5/30/00	D.D.		712597	244.68	05/30/00
6/09/00	DD		82316608000	955.97	06/09/00
6/14/00	DD	DED-CK6997	INY712601	259.44	06/14/00 06/16/00
6/16/00	DD		INY712603	131.08	06/16/00
6/16/00	DD		INV712611	1,165.74	06/16/00
6/16/00	DΦ		INV712620	213.56	06/30/00
6/30/00	<u>D</u>		INY712622	113.94 123.36	06/30/00
6/30/00	DD		INV712623	356.20	06/30/00
6/30/00 7/19/00	DĎ		INV712624	484.82	07/19/00
177187001	<u></u> <u>DD</u>		INY712634 INY712636	115.21	07/19/00
7/19/00	DD		INV721077	409.85	08/01/00
·B/01/00	DD DD	DED-CKM53081 DED-CKM53082	INY721084	371.63	08/01/00
8/01/00	DD	DED-CKM53085	INV721091	1,633.04	08/02/00
8/02/00 8/02/00	DD		INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
8/14/00	DD DD	DED-CKM739B	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	254.96	08/14/00
	DD		INY712643	218,70	08/14/00
8/14/00	· DD	DED-CKM7488	INV720802	104.60	08/22/00
8/22/00 8/22/00	. DD		INV407.68	407.68	08/22/00
8/23/00	D0		INV721099	715.66	08/23/00
8 3/00	DD		INV715052	571.25	08/23/00
8.21/00	DD -		INV721082	1,105.33	08/31/00 -
9/08/00	00		TNV720805	237.72	09/08/00



Enterprise Activities Group Invoicing & Accis. Receivable Mail Code: 483-616-400 16 E. Judson St. Portise. M 48942-2205 Phone: (248) 874-2985

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

The state of

STATEMENT OF ACCOUNT

PAGE

2

REMIT PAYMENT TO:

. . . \$ 5 5 5 5 5 5 7

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGD

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

02/28/01

CUST, CODE

19800216 TERMS OF BALE NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/08/00	DD	DED-CKM7635	INV720809	136.10	09/08/00
9/08/00	ĎĎ	DED-CKM7635A	IN720811	151.54	09/08/00
9/19/00	<u>DD</u>	DED-CKM7732	720818	103.08	09/19/00
9/19/00	DD	DED-M7732	720820	131.00	09/19/00
9/19/00	DD DD	DED-M7732A	720821	194.42	09/19/00
9/19/00	DD	DED-M7732B	720824	228.99	
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00 09/25/00
9/25/00 9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	<u>D</u>	DED-CKM7801A	INV720831	604.32 500.88	09/26/00
9/26/00	DD	DED-CKM53269	INV715060	737.61	09/26/00
9/26/00	DD	DED-CKM53270	INV715083	562.86	09/26/00
97 <u>76</u> /00	<u> </u>	DED-CKM53271	INV715079 INV715070	603.50	09/26/00
9/26/00	DD	DED-CK53249	INV715063	651.26	09/26/00
9/26/00	DD	DED-CK53250	INV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838 DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
9/27/00	DD DD	DED-CKM53248	INV715069	582.17	09/28/00
9/28/00	DD	DED-CK53282	INV715008	670.5B	09/28/00
9/28/00 9/28/00	DD	DED-CK53284	INV715006	447.7B	09/28/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
0/02/00	DD	DEO-53279-280	715096	500.39	10/02/00
0/04/00	DD	DEO-CK53278	715096 INV715087	672.19	10/04/00
0/06/00	00	DEO-CKM7872	INV720842	190.11	10/06/00
0/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
0/16/00	l pp	DED-53333	715098	939.58	10/16/00
0/16/00	DD DD	DED-53335	715016	564.28	10/16/00
0/16/00	DD	DED-7986	720808	402.34	10/16/00
0/16/00	DD	DED-7986A	714354	335.12	10/16/00
0/16/00	DÕ	DED-79868	714352	111.27	10/16/00
0/23/00	DD	DED-58028A	714372	353.56	10/23/00
0/23/00	DĎ	DED-58028B	714374	168.55	10/23/00
0/30/00	DÖ	DED-M8092	714383	2,598,42	10/30/00
0/31/00	· DÖ	DED-CKM53334	INV715023	354.36	10/31/00
0/31/00	DĎ	DED-CK53332	INV715013	405.90	10/31/00
0/31/00	DD	DEO-M53366	715043	553.55	10/31/00
1/00	00	DED-M53377	715050	916.92	10/31/00
0,31/00	DD	DED-M7995	714361	- 108.64	10/31/00
0/31/00	00	DED-M7995A	714364	150.78	10/31/00



Enterprise Activities Group Invoicing & Accts, Receivable Meil Code: 483-616-400 16 E. Judson Bl. Pentise, Mi 46342-2308 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

Company of the

STATEMENT OF ACCOUNT

PAGE:

3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

02/28/,01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

				-	
DATE	TRAN CODE	RECEIVABLE NUMBER	REPERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE -
0/31/00	DD	DED-M7995B	714366	262.70	10/31/00
0/31/00	DD	DED-M7995C	714367	379.24	10/31/00
1/02/00	DD	DED-M53365.	715048	603.36	11/02/00
1706/00	ÖĎ	DED-CKM8125	INV714385	215.83	11/06/00
1/06/00	DD	DED-CKB125A	INV714386	334.81	11/06/00
1/13/00	DD	DED-CKM8168	714389	150.72	11/13/00
1/20/001	QQ	DED-CKM8238	714396	183.66	11/20/00
1/20/00	DD	DED-CKM8238A	714399	185.13	11/20/00
1/21/00	DD	DED-CKM8266	728402	219.80	11/21/00
1/30/00	DD	DED-CK8198	714390	193.88	11/30/00
0/00	DD	DED-CK8198A	714392	117.56	11/30/00
0/00 4/00 2/04/00	DD	DED-CKM8359		229.39	12/04/00
2/04/00	DD	DED-CKM8359A	728409	283.98	12/04/00
2/11/00	00 00	DED-CKM8398	728408	289.35	12/11/00
2/11/00	<u>DQ</u>	DED-CKN8423	728411	214.64	12/11/00
2/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
2/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
1/02/01	<u>DD</u>	DED-CKM8545	728425	297.65	01/02/01
1/03/01	DD	DED-CKM8508	728421	294.14 338.56	01/03/01 01/05/01
1/05/01 1/16/01	DD DD	DED-CKM8334 DED-CKM8651	728403 728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01718701
1/22/01	DD	DED-CKM8711	/20433	145.08	01/22/01
1/22/01	מט	DED-CKW8711A	728438	5.211.95	01/22/01
1/22/01	DD DD	DED-CK53249A	[.49739	264.50	01/22/01
1/29/01	DD	DED-CKM8738	728446	232.65	01/29/01
1/29/01	DD .	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	<u>DD</u>	DED-CKM8834	728448	455.49	02/15/01
1/04/00	ÖÄ	OAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	ΩÃ	DAC-CKM6788A	INV712596	4,453.33- 26,702,51-	05/18/00
8/02/00	OA	OAC-CK7291	TNV712638	26,702,51-	08/02/00
6/02/00	- DA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
8/02/00	DA .	OAC-CK7291C	INV712635	24,908.53-	08/02/00
8/10/00 2/00 9/00	QA	OAC-CK6730	INV712592	10.569.82-	08/10/00
2/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
9/00	ΦA		72081908000	483.11-	09/19/00
9725/00	Q <u>A</u>	OAC-CK53245	D91000CARRIER I	28,818.71-	09/25/00



Enterprise Activities Group Involoting & Acais. Receivable Mail Code: 483-616-400 16 E. Judson St. Pontisc. MI 48342-2206 Phone: (248) 674-2965

CHEMETCO P.D. BOX 8 HARTFORD

IL 62048

1. 1. 1.

STATEMENT OF ACCOUNT

PAGE: 4

PEMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BDX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

02/28/01

CUST, CODE.

19800216

TERMS OF BALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
0/24/00	OA	OAC-53356	091200	28,975.49-	10/24/00
0/24/00	DA	DAC-58051	714381	1,000.77-	10/24/00
0/24/00	OA	OAC-58051A.	714382	28.998.75-	10/24/00
0/30/00	DA	OAC-M53363	D91600 .	6,550.24- 5,786.78-	10/30/00
0/30/00	DA	OAC-M53364	092200	5,786.78-	10/30/00
1/07/00	DA	DAC-CKM53389	092800	29.350.14-	11/07/00
1/30/00	OΑ	OAC-CK819BC	714394B	869.44-	11/30/00
1/30/00	ĎΑ	OAC-CK8198D	714394A	2,119.59-	11/30/00
2/08/00	<u>QA</u>	OAC-CKM53438	<u>53438</u>	6.248.48-	12/08/00
2/08/00	ΟA	OAC-CKM53439	53439	85.02-	12/08/00
8/00	QA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
18/00	QA	OAC-CK58464	<u>AT-11132</u>	62.103.01-	12/18/00
2/26/00	QΑ	DAC-CKM53540	53540	5,602.99-	12/26/00
2/26/00	OA	OAC-CKM53542	53542	920.09-	12/26/00
2/26/00	OA	OAC-CKM53543	53543	4,839,63-	12/26/00
2/26/00	QA	DAC-CKMB477	DVERPAID	338.67-	12/26/00 01/02/01
1/02/01	ĎΑ	OAC-CK53562	112800	29,134.56-	
1/18/01	DA		53570	86,991,25-	01/18/01
1/19/01	QA.	OAC-CKM53591	53591	28,770.98-	01/19/01
1/19/01	OA .		53595	28,545.08- 28,184.34-	01/19/01 01/19/01
1/,19/01	<u>QA</u>	DAC-CKM53602	53602	29,203.21-	01/23/01
1/23/01	OÁ	OAC-CKM53577	120600	28,203.21	01/23/01
1/23/01	OA	OAC-CKM53612	122000	5,212.53- 6,764.38-	01/23/01
1/23/01	<u> </u>	OAC-CKM53617	122000	5,692.40-	01/30/01
1/30/01	ΩA		53634	29,448.27-	01/31/01
1/31/01	OΑ		53637	1.534.86-	02/06/01
2/06/01	<u>QA</u>		INV721097	650.56	05/23/00
5/05/00	IN10	71263608000	İ	1,243,20	08/13/00
7/26/00	IN10	715064		245.25	08/25/00
8/07/00	<u>IN10</u>	715088 715098		27,519.19	09/03/00
8/16/00 9/12/00	IN10 IN10	715098 71503408000		6,978.76	09/30/00
	INIO	71503405000 715041		27,717,00	10/03/00
9/15/00	· IN10	715045		6,574.48	10/07/00
9/19/00	IN10	715045 720846		23,076.80	08/21/00
8/03/00 9/14/00	IN10	720847		26,415.71	10/02/00
37 14700	INTO	7208450B000		26,469.85	10/21/00
3/00	IN10 -	727910	 	29,908.13	10/21/00
		727940		6.333.51	11/13/00
10726/00	IN10	141340		9,000.01	11/14/44



Enterprise Activities Group involcing & Accts, Receivable Mail Code: 483-616-400 16 E. Judson St. Pontiac, M 46342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE

5

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

02/28/01

CUST. CODE.

19800216

TERMS OF SALE: NET 15 DAYS

TRAN RECEIVABLE REFERENCE AMOUNT DUE DATE 1/02/00
1/13/00
2/12/00
0/04/01 IN10 731027 29.448.27 01/22/01 0/04/01 IN10 731037 5,692.40 01/22/01 02/09/01 IN10 733101 24,870.76 02/27/01 02/22/01 IN10 733109 23.504.81 03/12/01 02/22/01 IN10 733110 23,758.93 03/12/01 02/22/01 IN10 733110 23,758.93 03/12/01
CURRENT 1-30 DAYS 31-60 DAYS 61-90 DAYS OVER 90 DAYS
93,502.48 37,101.08 42,134.24- 77,121.13 9,953.09
CHARGES SUCCESSION AND STANDS



Enterprise Activities Group invoking & Acets, Receiveble Mell Code: 483-916-490 18 E. Judeon St. Pontae, Mt 48842-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX B HARTFORD

1L 62048

STATEMENT OF ACCOUNT

PAGE

1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

03/31/01

DUE

19800216

CUST. CODE			TERMS OF SALE: NET 15 DAYS		
DATE	TRAN CODE	RECEIVABLE NUMBER	REPERENCE *NUMBER	CURRENT AMOUNT DUE	
			TANGE 0 0 0 7	021 5	

CATE	TRAN CODE	receivable Number	REPERÊNCE "NUMBER	CURRENT AMOUNT DUE	DATE
- 44 - 400			INV823237	931.50	12/10/99
2/10/99	DD DD		INVB23139	117.66	01/04/00
1/04/00 2/25/00			INV712556	106.06	02/25/00
2/25/00	DD		INV7 12561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535.	INV712581/QTDIS	123.28	04/20/00
4/20/00		DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM666B.	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
2/00·	I DD		INV712590	135.79	05/02/00
5(8/00)	LDD		INV712593	166.03	05/18/00
5/26/00	DD	, 	INV8231790B000	300.14	05/26/00 05/26/00
5/26/00	DD		INV712584	113.61 244.68	05/30/00
5/30/00	<u>DD</u>		712597	955.97	06/09/00
6/09/00	DD	DED-CK4835	8231660B000 [NV712601	259.44	06/14/00
6/14/00	DD		INV712603	131.08	06/16/00
6/16/00	<u>DD</u>	DED-CKN7062	INV712611	1, 185.74	06/16/00
6/16/00	00	DED-CKM70628 DED-CKM7062C	INV712620	213.56	06/16/00
6/16/00	DD DD	DED-CKM7131	TNV712622	113,94	06/30/00
6/30/00	<u>DD</u>	DED-CK#7131A	ÎNV712623	123.36	06/30/00
6/30/00 6/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
7/19/00	DD.	DED-CKW7218	TNV712634	484.82	07/19/00
7/19/00	ÖĎ	DED-CKM7218A	INV712636	115.21	07/19/00
8/02/00	ÖĎ	DED-CK7291D	INV712633	104.51	08/02/00
8/02/00	<u> </u>	DED-CX7291E	INV712641	966.84	08/02/00
8/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DD		INV712648	254.96	08/14/00
8/14/00		DED-CKM7398B	INY712643	218.70	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00 08/22/00
8/22/00	DD		INV407.68	407.68 237.72	09/08/00
8/08/00	<u>DD</u>		INV720805	136.10	09/08/00
19/08/00	l. DD		INV720809	151.54	09/08/00
9/08/00	DD	DED-CKM7635A	IN720B11	103.08	09/19/00
9/19/00	<u>DD</u>	DED-CKM7732	720818 720820	131.00	09/19/00
9419/00	DD	DED-M7732	720821	194.42	09/19/00
9/00	DD	DED-M7732A	720824	228.99	09/19/00
9719/00	OD	DED-M7732B	<u> [</u>		TT. 12



PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group invoicing & Accts. Receivable Mail Code: 483-616-400 16 E. Judson St. Pontiac, MJ 48342-2205 Phone: (248) 874-2965

CHEMETCD P.O. BOX 8 HARTFORD

1L 62048

1. Sec. 15.

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

2

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. D. BOX 71405

CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

03/31/01

CUST, CODE,

19800216

YERMS OF SALE: NET 15 DAYS

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DATE	TFAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DATE
9/25/00	DD	DED-CKM7673B	720816	162,45	09/25/00
9/25/00	DĎ	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720891	604.32	09/25/00
9/27/00	DD	DED-CKM7838	INV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00 9/27/00	DD .	DED-CK7838	INV720837	233,54	09/27/00
9/29/00	DD		715019PRICE	870.54	09/29/00
10/08/00	DD	DED-CKM7872	INV720842	190.11	10/06/00
10/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
10/16/00	DD		720808	402.34	10/16/00
6/00	DD		7 14354	335.12	10/16/00
6/00	<u>DD</u>		714352	111.27	10/16/00
10/23/00	סמ	DED-58028A	714372	353.56	10/23/00
10/23/00	DD		714974	168.55	10/23/00 10/30/00
10/30/00	QD		714383	2.598.42	
10/31/00	DD		715043	553.55	10/31/00 10/31/00
10/31/00	DD		715050	916.92 108.64	10/31/00
10/31/00	DD DD	DED-117995	714361	150.7B	10/31/00
10/31/00	DD	DED-M7995A	714364	262.70	10/31/00
10/31/00	DD		714366	379.24	10/31/00
10/31/00	DD		714367		11/02/00
1/02/00	DD	DED-M53365	715048 INV714385	603.36 215.83	11/06/00
[1/06/00]	DD	DED-CKM8125	INV714388	334.81	11/06/00
11/06/00	DD DD		714389	150.72	11/13/00
11/13/00 11/20/-00	DD		714396	183 88	11/20/00
1/20/00	DD	DED-CKM8238A	714399	183.66 185.13	11/20/00
11/21/00	DD	DED-CKM8266	728402	219.80	11/21/00
H/30/00	DD	DED-CK8198	714390	193.88	11/30/00
11/30/00	DÖ		714392	117.56	11/30/00
2/04/00	DD	DED-CKM8358	K-1-7-4	229.39	12/04/00
2/04/00	DD		728409	283.98	12/04/00
2/11/00	DD	DED-CKM8398	728408	289.35	12/11/00
2/11/00	. DD		728411	214.64	12/11/00
2/11/00	DD		728412	188.82	12/11/00
2/29/00	DD		728422	293.44	12/29/00
102/01	δĎ		72B425	297.65	01/02/01
3/01	. DD		728421	294.14	01/03/01
1705/01	D D		728403	338.56	01/05/01

CHARGES SHOWN IN US FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK



Enterprise Activities Group Invoicing & Accts, Receiveble Mail Code: 485-616-400 18 E. Judson St. Pontiac. Mi 48342-2205 Phone: (248) 874-2965

19800216

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE: 3

REMIT PAYMENT TO:

DELPHI PACKARD_ELECTRIC SYSTEMS

P. D. BOX 71405

IL 60694 CHICAGO

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 03/31/01

TERMS OF SALE: MET 15 DAYS

CUST, CODE			TERMS OF SALE: NET 15 DA	AYS	
DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	GURRENT AMOUNT DUE	OLIE DATE
1/16/01	DD DD	DED-CKM8651 DED-CKM8651C	728430 728433	136.89 216.22 145.08	01/16/01 01/18/01 01/22/01
1/22/01 1/22/01 1/22/01	DD DD DD	DED-CKM8711 DED-CKM8711A DED-CK53249A	728438	5,211.95 264.50 232.65	01/22/01
1/29/01	DD DD	DED-CKM8738 DED-CKM8738A	728446 728445	130.70	01/29/01
1/30/01 2/09/01	DD DD	DED-CKM8786 DED-CKM8807	728447 728450	246.31 286.23 455.49	01/30/01 02/09/01 02/15/01
2/15/01 6/01 6/01	DD DD DD	DED-CKM8834 DED-CKM7911A DED-CKM7911B	728448 720847 720845	1 127,79	03/16/01 03/16/01
3/16/01 1/04/00	DD AO	DED-CK7911 OAC-CK5735A	720846 ENV823245	81.21 85.72 1,054.88-	03/18/01
5/18/00 8/02/00	OA OA	OAC-CKM6786A OAC-CK7291	INV712596 INV712638	4.453.33- 26,702.51- 26,739.62-	05/18/00 08/02/00 08/02/00
8/02/00 8/02/00	OA OA	OAC-CK7291B OAC-CK7291C	INV712640 INV712635 INV712592	24,908.53- 10,569.82-	08/02/00 08/02/00 08/10/00
8/10/00 9/12/00 9/19/00	OA OA OA	OAC-CK6730 OAC-CKM7673 OAC-M7732C	INV712532 INV720813 72081908000	2,308.00- 483.11-	09/12/00 09/19/00
9/25/00 0/24/00	OA OA	OAC-CK53245 OAC-53356	D91000CARRIER D91200	28,818.71- 28,975.49- 1.000.77-	09/25/00 10/24/00 10/24/00
0/24/00	OA OA OA	DAC-58051 DAC-58051A DAC-M53363	714381 714382 091600	28,998.75- 6.550.24-	10/24/00 10/30/00
0/30/00 0/30/00 1/07/00	OA OA	DAC-M53364 DAC-CKM53389	092200 092800	5.786.78- 29,350.14-	10/30/00
1/30/00 1/30/00	OA OA	DAC-CK8198C DAC-CK8198D	714394B 714394A	869.44- 2,119.59-	11/30/00 11/30/00 12/08/00
2/08/00 2/08/00	OA DA	DAC-CKM53438 DAC-CKM53439	53438 53439 5350BAT11132	6,248.48- 85.02- 6,276.83-	12/08/00 12/08/00 12/18/00
2/18/00 2/18/00 2/26/00	OA OA DA	DAC-CKM53508 DAC-CK58464 DAC-CKM53540	AT-11132 53540	62,103.01- 5,602.99-	12/18/00 12/26/00
2/26/00 2426/00	OA	DAC-CKM53542 DAC-CKM53543	53542 53543	920.09- 4,839.63-	12/26/00
6/00	OA OA	OAC-CKM8477 OAC-CK53562	DVERPAID 112800	338.67- 29.134.56-	12/26/00 01/02/01

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Emerpése Activities Group Involcing & Accts. Receivable Mail Ocde: 483-616-400 16 E. Judson St. Pontiac, Mi 48342-2205 Phone: (248) 674-2865

CHEMETOD P.D. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNT

PAGE;

4

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF: 03/

03/31/01

OUST. CODE. 19800216

TERMBOF SALE NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	ABFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/18/01	DA	OAC-CKM53570	53570	88,991.25-	01/18/01
1/19/01	DÂ	DAC-CKM53591	53591	l 28.770.98-	01/19/01
1/19/01	DA	DAC-CKM53595	53595	28,545,08- 28,184,34-	01/19/01
1/19/01	ÖA	DAC-CKM53802	53602	28, 184, 34-	01/19/01
1/23/01	AG	DAC-CKM53577	120800	29,203.21- 5,212.53-	01/23/01
1/23/01	<u>DA</u>	DAC-CKM53612	122000	5.212.53	01/23/01
1/23/01	OA	OAC-CKM53617	122000	6,764.38-	01/23/01
1/30/01	OΑ	DAC-CKM53634	53634 53637	5,692.40-	01/31/01
1/31/01	OA	DAC-CKM52637	D3B37	29.448.27-	02/06/01
2 <u>/0</u> 8/01	OA		INV721097	1,534.86- 24,847.50-	03/30/01
0/01	OA .	DAC-CK59157	AT13702	650.56	05/23/00
5/00	<u> </u>	7126360B000		1,243,20	08/13/00
77/26/00	IN10	715064		245.25	08/25/00
08/07/00	INTO	715088		27,519,19	09/03/00
98/16/00	<u>IN1Q</u>	715098		6,978.78	09/30/00
19/12/00	IN10	7150340B000		27,717.00	10/03/00
19/15/00	IN10	715041 715045		6,574,48	10/07/00
19/19/00	IN10 IN10	714382		29,140.38	04/03/01
03/16/01 (0/03/00	INIO	727910	,	29,908,13	10/21/00
10/26/00	INIO	727940		29,908.13 6,333.51	11/13/00
11/02/00	INIO	727952	THE STREET STREET	17,585.96	11/20/00
1/13/00	INIO	728416		33,142.58	12/01/00
11/13/00	IN10	728418	'	30,603.02	12/01/00
11/15/00	INTO	727962		5,946.60	12/03/00
11/20/00	ÎNIŎ	727968	`	5,759.72	12/08/00
12/04/00	INIO	727983		29,134.56	12/22/00
12/06/00	INIO	727985		31,699.52	12/24/00
12/08/00		72798808000	١ ،	28,012.62	12/26/00
12/08/00	INIO	728413		415.20	12/26/00
12/12/00	INIO	727989		28,985.99	12/30/00
[2/12/00]	IN10	727996	ļ	5,212.54	12/30/00
12/12/00	IN1Q	727998		29,117.35	12/30/00
11/17/01	. IN10	728453]	27,017.00	02/04/01
02/16/01	IN1O	727254	i .	23,465.99	03/06/01
12/16/01	IN10	727255		22,772.75	03/06/01
02/09/01	IN10	727265		21,040.84	03/27/01
2/00	- IN10	791003		29,203.21	12/30/00 12/30/ <u>00</u>
2712/00	IN10 _	731004		28.770.98	12/30/40



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CHEMETCO P.O. BOX 8 HARTFORD

. CUST, CODE.

IL 62048

STATEMENT OF ACCOUNT

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PAGE:

5

REMOT PAYMENT TO:

DELPHI PACKARD ELECTRIC'SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF: 03/31/01

19800216 TERMS OF SALE: NET 15 DAYS

			NET TO DATE				
DATE	TRAN CODE	RECEIVABLE NUMBER		REFERE NUMB		CURRENT AMOUNT DUE	DUE DATE
2/21/00 2/21/00	IN10 IN10	731019 731020		•		9,158.38 28,177.98 29,448.27	01/08/01 01/08/01 01/22/01
1/04/01 1/04/01 2/09/01	IN10 IN10 IN10 IN10	731027 731037 733101 733109				5,692.40 24,870.76 23,504.81	01/22/01 02/27/01 03/12/01
2/09/01 1/22/01 1/22/01 1/06/01 1/15/01	IN10 IN10 IN10 IN10	733110 733113 733113 733122			#4	23,758.93 17,463.03 21,572.49	03/12/01 03/24/01 04/02/01
			TOTAL	L FOR ACCOUN	NT:	130,707.57	
CURRE	T	1-30 DAYS	31	-60 DAYS	61-90	DAYS OVER	90 DAYS
50.7	12.87	107.453.57		16.200.26	163.)60.96- <u>1</u> 1	9,401.83
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PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group Invoicing & Accts, Receiveble Mad Code: 483-616-490 16 E. Jadeon St. Pontiac, MI 48942-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 **HARTFORD**

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

IL 60894 CHICAGO

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

05/31/01

19800216 CUST. CODE.

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	OUE OATE
2/10/99	DD	DED-CK5646	INV823237	.931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00 02/25/00
2/25/00	DO	DED-CK6185	CNV712556	106.06	02/25/00
2/25/00	DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DĎ	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	<u>DD</u>	DED-CKM6506	TNV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	TNV712580QTD1S	330.64	04/20/00
5/02/00	DD	DED-CKM666B	<u> INV712591</u>	131.08	05/02/00
5/02/00	DD	DED-CK#6669	INV712586	305.86 135.79	05/02/00 05/02/00
2/00	DD	DED-CKM6669A	INV712590	133.78	05/18/00
57 8/00	DD	DED-CKM6786	INV712593	166.03 300.14	05/26/00
5/26/00[DD	DED-CK5088	INV8231790B000	113.61	05/26/00
5/26/00	DD	DED-CK6637	INV712584	244.68	05/30/00
5/30/00	DD	DED-CKM6875	712597	955.97	06/09/00
6/09/00	DĎ	DED-CK4835	B231660B000	259.44	06/14/00
6/14/00	DD	DED-CK6997	INV712601	131.08	06/16/00
6/16/00	<u>00</u>	DED-CKM7062	INV712603		06/16/00
6/16/00	DD	DED-CKM7062B	INV712611	1,165.74 213.56	06/16/00
8/18/00	DD	DED-CKM7062C	INV712620	113.94	06/30/00
6/30/00	DD	DED-CKM7131	INV712622	123.36	06/30/00
6/30/00	DD	DED-CKM7131A	INV712623	356.20	06/30/00
6/30/00	DD	DED-CKM7131B	INV712624	194 92	07/19/00
7/19/00	<u>DD</u>	DED-CKM7218	INV712634	484.82 115.21	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636 INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291D	INV712641	966.84	08/02/00
8/02/00	<u> </u>	DED-CK7291E	INV7 12645	249.61	08/14/00
8/14/00	DD	DED-CKM7398	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398A	INV712648	218.70	08/14/00
8/14/00	DD.	DED-CKM7398B	INV720802	104.60	08/22/00
8/22/00	DD	DED-CKM7488	INV407.68	407.68	08/22/00
8/22/00	DD	DED-CKM7488A	INV720805	237.72	09/08/00
9/08/00	<u>DD</u>	DED-CKN7600	INV720809	136, 10	09/08/00
9/08/00	- DD	DED-CKM7635	IN720811	. 151.54	09/08/00
9/08/00	DD	DED-CKM7635A	720818	103.08	09/19/00
9/19/00	<u>DD</u>	DED-CKM7732	720820	131.00	09/19/00
9/00	DD	DED-M7732	720821	194, 42	09/19/00
5,79/00	DD	DED-M7732A	720824	228,99	09/19/00
9/19/00	DD	DED-M7732B	If ZUOZ4		



Enterprise Activities Group Invoicing & Acots, Receivable Mgll Code: 483-518-400 16 E. Judeon St Pontico. M 48342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE: 2

PEMIT PAYMENT TO:

Section of the section of

DELPHI PACKARD ELECTRIC SYSTEMS P. C. BOX 71405

IL 60694 CHICAGO

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF: 05/31/01

19800216 TERMBOFSALE: NET 15 DAYS

19800216 CUST. CODE.		TERMB OF SALE: NET 15 DAYS			
DATE	TRAN	RECÉIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00
3/27/00	ĎĎ	DED-CKM7838	ENV720833	293.58	09/27/00
3/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00	<u>DD</u>	DED-CK7838	1 NV 72 08 37	233.54	09/27/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
0/06/00	DD	DED-CKM7872	INV720842	190 11	10/06/00
0/06/00	D D	DED-CKM7872A	INY720844	134.08	10/06/00
0716700	00	DED-7986	720808	402.34	10/16/00 10/16/00
6/00	DD	DED-7986A	714354	335.12	10/18/00
6/00	PΦ	DED-7986B	714352	111.27	
0/23/00	DD	DED-58028A	714372	353.56	10/23/00 10/23/00
0/23/00	DĎ	DED-580288	714374	168.55	10/30/00
0/30/001	DD	DED-M8092	714383	2,598,42	
0/31/00	DD	DED-M59366	715043	553.55	10/31/00
0/31/00	DD	DED-M53377	715050	916.92	10/31/00
0/31/00	DD	DED-M7995	714361	108.64	1 10/31/00
0/31/00	DD	DED-M7995A	714364	150.78	10/31/00
0/31/00	OD	DED-M7995B	714366	262.70 379.24	10/31/00 10/31/00
0/31/00	DD	DED-M7995C	714367	3/9-24	
1/02/00	DD	DED-M53365	715048	603.36	11/02/00
1/06/00	DD	DED-CKM8125	INV714385	215.83	11/06/00
1/08/00	DD	DED-CKB125A	INV714386	334.81	11/13/00
1/13/00	DD	DED-CKM8168	714389	150.72	11/10/00
1/20/00	DD	DED-CKM8238	714396	183.66	11/20/00
1/20/00 1/20/00	DD	DED-CKM8238A	714399	185.13	
1/21/00	DD	DED-CKM8266	728402	219.80	11/21/00 11/30/00
1/30/00	DD	DED-CK8198	714390	193.88 117.56	11/30/00
1/30/00	DD	DED-CK8198A	714392	117.56	12/04/00
2/04/00	DD	DED-CKM8359		229.39	12/04/00
2/04/00	DD	DED-CKM8359A	728409	283.98	12/11/00
2/11/00	DP	DED-CKM8398	728408	289.35	
2/11/00		DED-CKM8423	728411	214.64	12/11/00 12/11/00
2/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
2/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
2/29/00 1-12/01	DD	DED-CKM8545	728425	297.65	01/02/01
3/01	- DD	- DED-CKM8508	728421	294.14	01/03/01
1/05/01	DD.	DED-CKM8334	728403	338.56	01/05/01



Enterprise Activities Group Involving & Accts. Receivable Mail Code: 453-616-400 16 E. Judson St. Pomise. MI 48342-2205 Phone: (246) 874-2965

> CHEMETCO P.O. BOX 8 HARTFORD

1L 62048

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STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE: 3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. D. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

05/31/01

CUST. CODE, 19800216

210	TERMS OF SALE: NET	4 12	DAVE
	152 aug -1 ME	10	DMIJ

DATE	TRAN	RECEIVABLE	RÉFERENCE NUMBÉR	CURRENT AMOUNT DUE	DUE DATE
	CODE	NUMBER	NOMBER		01/16/01
1/18/01	DO	DED-CKM8651	728430 ·	136.89	01/18/01
1/18/01	้อ้อ	DED-CKM8651C	728433	218.22 145.08	01/22/01
1/22/01	DD	DED-CKM8711	. 14 May 19 19 19 19 19 19 19 19 19 19 19 19 19	5,211.95	01/22/01
1/22/01	DD	T DED-CKM8711A	728438	264.50	01/22/01
1/22/01	DD	DED-CK53249A	L	232.65	01/29/01
1/29/01	ַ סַּסַ	DED-CKM8738	728446	130.70	01/29/01
1/29/01	DD	DED-CKM8738A	728445	246.31	01/30/01
1/30/01	סם	DED-CKM8766	728447	286.23	02/09/01
2/09/01	<u>op</u>	DED-CKM8807	728450	455.45	02/15/01
2415/01	DD	DED-CKM8834	728448	127.79	03/16/01
6/01	QQ	DED-CKM7911A	720847	81.21	03/16/01
\$/01 \$7-16/01	<u>DD</u>	DED-CKM7911B	720845	85.72	03/16/01
13/16/01	DD	DED-CK7911	720846 CKM9267	616.34	04/10/01
14/10/01	DD	DED-727285	CKM9268	81.99	04/10/01
14/10/01	<u>DD</u>	DED-733109	INV823245	1.054.88-	01/04/00
11/04/00	OA	OAC-CK5735A	I NV712596	4,453.33-	05/18/00
15/18/00		DAC-CKM6786A	INV712638	26,702.51-	08/02/00
8/02/00	QA	OAC-CK7291	INV712640	26.739.62-	08/02/00
)8/02/00	CA	DAC-CK7291B	INV712635	24,908.53-	08/02/00
18/02/00	DA	DAC-CK7291C	INV712592	10,569,82-	08/10/00
18/10/00		0AC-CK6730	INV720813	2,308.00-	09/12/00
19/12/00	OA.	OAC-CKM7673	7208190B000	483.11-	09/19/00
)9/19/00	QA	OAC-M7732C	D91000CARRIER	28.818.71=	09/25/00
)9/19/00)9/25/00 10/24/00	<u>Q</u>	OAC-CK53245	D91200	28.975.49-	10/24/00
10/24/00	DA	DAC-53356	714381	1,000.77-	10/24/00
10/24/00		DAC-58051 DAC-58051A	714382	1,000.77- 28,998.75-	10/24/00
10/24/00		OAC-M53363	091600	6,550,24-	10/30/00
10/30/00	QΑ	OAC-M53364	p92200	5,786.78-	10/30/00
10/30/00		DAC-CKM53389	D92800	29, 350, 14-	11/07/00
11/07/00		DAC-CKB198C	7143948	869.44-	11/30/00
11/30/00	DA	DAC-CK8198D	714394A	2,119.59-	11/30/00
11/30/00		DAC-CKM53438	53438	6.248.48-	12/08/00
12/08/00		DAC-CK#53439	53439	85.02-	12/08/00
12/08/00		DAC-CKM53508	53508AT11132	6,276.83-	12/18/00
12/18/00	OA O OA	DAC-CK58464	AT-11132	62,103.01-	12/18/00
12/18/00	The same of the sa	DAC-CKM53540	53540	5,602.99-	12/26/00
26/00	OA OA	- OAC-CKM53542	- 53542	920.09-	12/26/00
12,726/00	OA	OAC-CKM53542	53543	4.839.63	12/26/00
12/26/00	<u></u>	TONG WINDSOTS	CUADOSO PACIANA IN US FUNDS		



Enterprise Activities Group involcing & Accts. Receivable Mail Code: 483-616-400 18 E. Judson St. Portlan. MI 48342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BDX 8 HARTFORD

CUST. CODE.

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STATEMENT OF ACCOUNT

PAGE 4

REMIT PAYMENT TO:

DELPHI PACKARD_ELECTRIC SYSTEMS

P. O. BOX 71405

IL 60694 CHICAGO

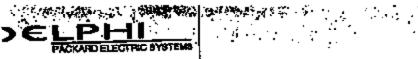
THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

05/31/01

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERÊNCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
2/26/00	OA DA	DAC-CKMB477	OVERPAID	338.67- 86,991.25-	12/26/00 01/18/01
1/18/01	OA	OAC-CKM53570	53570 53595	28.545.08-	01/19/01
1/19/01	OA OA	OAC-CKM53595 OAC-CKM53602	53602	28.184.34-	01/19/01
1/23/01	ÖÄ	QAC-CKM53812	122000	5,212.53- 6,764,38-	01/23/01
1/23/01	QA	OAC-CKM53617	122000 INV721097	1,534.88-	02/06/01
2/06/01 3/30/01	OA OA	DAC-CK53120A DAC-CK59157	AT13702	24.847.50-	03/30/01
4/10/01	AO	-OAC-733113	CKM9268	16.86-	04/10/01
4416/01	OA	OAC-5852	CKM9289	22,701.77- 22,607.13-	04/19/01
9/01	OA IN10	0AC-T31 71263608000	CKM9321	650.56	05/23/00
5705/00 7/26/00	IN10	715064		1,243.20 245.25	08/13/00 08/25/00
8/07/00	IN 10	715088	1	27,519.19	09/03/00
8/16/00	IN10 IN10	715098 7150340B000		6,978.78	09/30/00
9/12/00 9/15/00	IN10	715041		1 27.717.00	10/03/00
9/19/00	<u> IN10</u>	715045		8,574,46 29,140.38	04/03/01
23/16/01	IN10	714382		29,908.13	10/21/00
10/03/00 10/26/00	IN10 IN10	727910 727940		6.333.51	11/13/00
11/02/00	IN10	727952		17,585.96 33,142.58	11/20/00 12/01/00
/1/13/00	IN10	728416	,	30,603,02	12/01/00
/1/13/00 /1/15/00	IN10 IN10	728418 727962		5,946.60	12/03/00
11/20/00	IN10	727968		5,759.72	12/08/00 12/24/00
12/06/00	IN10	727985		31,699,52 28,012.62	12/26/00
12/0B/00	INTO	7279880B000 728413		415.20	12/26/00
12/08/00 12/12/00	IN10 IN10	727989	<u> </u>	28.985.99	12/30/00
2/12/00	ÎN10	727996	<u> </u>	5,212.54	12/30/00 12/30/00
12/12/00	IN10	727998	ļ	29,117.35 22.740.81	04/24/01
)4/06/01)4/20/01	IN10 IN10	727272 727282		22,637.30	05/08/01
12/21/00	INIO	731019		9,158.38	01/08/01
12/21/00	IN10	731020		28,177,98 24,870.76	02/27/01
09/01	IN10	733101	1	24,0,0,,	
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Enterprise Activities Group Involving & Aprile, Receivable Mail Code: 483-816-400 18 E. Judson St. Pontise, MI 48542-2205 Phone: (248) 874-2985

CHEMETCO P.O. 80X B HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE: 5

REMIT PAYMENT TO:

DELPHI PACKARD_ELECTRIC SYSTEMS

P. O. BOX 71405

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IL 60894

'				THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 05/31/01				
CUST. COCE	198	00216		TERMS OF SALE:	NET 15 D	AYS		
DATE	TRAN CODE	RECEIVABLE NUMBER		REFEREN NUMBE		QUR AMOU	RENT INT DUE	OUE DATE
				FOR ACCOUN		49,13		
CURRE	NT:	1-30 DAYS	31	60 DAYS	61-90	DAYS	OVER 9	O DAYS
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CHARGES SHOWN IN US FUNDS PAYABLE IN U.S. FUNDS ORAWN ON A U.S. BANK

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Enterprise Activities Group Invoicing & Accts. Receivable Meil Code: 488-616-400 18 E. Judson St. Ponting, MI 48342-2205 Phone: (246) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE .

PAGE:

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

IL 60694 CHICAGO

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

06/30/01

19800216 CUST. CODE.

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	AEFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE .
- 440 100				931.50	12/10/99
2/10/99	DD	DED-CK5646	INV823237 INV823139	117.66	01/04/00
1/04/00	DD	DED-CK4310 DED-CK6185	INV712556	106.06	02/25/00
2/25/00 2/25/00	DD DD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD		DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTOIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTD1S	330.64	04/20/00 .
5/02/00	OD .	DED-CKM666B	INV712591	131.08	05/02/00
5/02/00	ĎĎ	DED-CKM6669	INV712586	305.85 135.79	05/02/00
9 2/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
2/00 8/00	DD	DED-CKM6786	INV712593	166.03	05/18/00
5/26/00	DD	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DD		INV712584	113.61 244.68	05/26/00
5/30/00	. DD	DED-CKM6875	712597	244.6H	05/30/00
6/09/00	DD	DED-CK4835	B2316608000	955.97	06/09/00
6/14/00	DD		INV712601	259.44	06/14/00
6/16/00	DD	DED-CKM7062	INV712603	131.0B	06/16/00
6/18/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00 06/16/00
6/16/00	DD	DED-CKM7062C	INV712620	213.56	06/30/00
6/30/00	<u></u>	DED-CKM7131	INV712622	113.94	06/30/00
6/30/00	DD	DED-CKM7191A	INV712623	123.36 356.20	06/30/00
6/30/00	DD DD	DED-CKM7131B	INV712624	484.82	07/19/00
77,197,00	<u>bb</u>	DED-CKM7218	INV712634	115.21	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636 INV712633	104.51	08/02/00
8/02/00	DD	DED-CK7291D	INV712641	966.84	08/02/00
8/02/00	<u>DD</u>	DED-CK7291E	INV712645	249.61	08/14/00
8/14/00	DD	DED-CKM7398	INV712648	254.96	08/14/00
8/14/00	DD	DED-CKM7398A DED-CKM7398B	INV712643	218.70	08/14/00
8/14/00	DD DD	I DED-CKM7488	IINV720802	104.60	08/22/00
8/22/00 B/22/00	DD DD		INV407.68	407.68	08/22/00
9/08/00	DD	DED-CKM7600	INV720805	237.72	09/08/00
9/08/00		DED-CKM7635	IINV720809	136.10	09/08/00
9/08/00	DD	DED-CKM7635A	IN720811	151.54	09/08/00
9/19/00	DD		720818	103.08	09/19/00
9/19/00	DD		720820	131.00	09/19/00
9/00	DD		720821	194.42	09/19/00
9/19/00	DD		720824	228.99	09/19/00
21 191 99	~~	<u>, , - , - , - , - , - , - , - , - , - ,</u>			



Enterprise Activities Group Involving & Acats, Receivable Mail Code: 483-616-400

19800216

Pontino, MI 48942-2205 Phone: (248) 674-2965

16 E, Judson St.

CHEMETCO P.O. BOX B HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

2

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. D. BOX 71405

CHICAGO

IL 60894

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

06/30/01

CUST, CODE.

TERMS OF SALE NET 15 DAYS

DATE	TRAN	RECE(VABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DATE .
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00			โท้ง720826	246.61	09/25/00
9/25/00	DD		INV720831	604.32	09/25/00
9/27/00	DD	DED-CKM7838	NV720833	293.58	09/27/00
9/27/00	DĎ	DED-CKM7838A	INV7208360B000	932.57 233.54	09/27/00
9/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
0/06/00	DD	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	INV720842	190.11	10/06/00
0/06/00	DD	DED-CKM7872A	INY720844	134.08	10/06/00
0216/00	DĐ	DED-7986	720808	402.34	10/16/00 10/16/00
6/00	DD		714354	335.12	10/16/00
0716/00	l DD		714352	111.27	10/23/00
0/23/00	DD	DED-58028A	714372	353.56	10/23/00
0/23/00	DD		714374	168.55	10/23/00
0/30/00	DD	DED-M8092	714383	2.598.42	10/31/00
0/31/00	DD	DED-M53366	715043	553.55 916.92	10/31/00
0/31/00	DD	DED-M53377	715050		10/31/00
0/31/00	DD	DED-M7995	714361	108.64 150.78	10/31/00
0/31/00	DD	DED-M7995A	714364	262,70	10/34/00
0/31/00		DED-M7995B	714366	379.24	10/31/00
0/31/00	DD	DED-M7995C	714367	603.36	11/02/00
1/02/00	DD	DED-M53365	715048	215.83	11/06/00
1/06/00		DED-CKM8125	INV714385	334.81	11/06/00
1/06/00	QD_	DED-CK8125A	I NV714386	150.72	11/13/00
1/13/00	DD		714389	183.66	11/20/00
1/20700	DD	DED-CKM8238	714396	185.13	11/20/00
1/20/00		DED-CKM8238A	714399	219.80	11/21/00
1/21/00		DED-CKM8266	728402	193.88	11/30/00
.1/30/00	DĐ	DED-CK8198	714390	117.56	11/30/00
1/30/00	<u> pp</u>	DED-CK8198A	714392	229.39	12/04/00
.2/04/00	DD	DED-CKM8359	200400	283.98	12/04/00
:2/04/00		DED-CKM8359A	728409	289.35	12/11/00
2/11/00	<u> </u>	DED-CKM8398	728408	214.64	12/11/00
12/11/00		DED-CKM8423	728411	188.82	12/11/00
12/11/00	DD	DED-CKM8423A	728412	293.44	12/29/00
12/29/00	<u> </u>	DED-CKM8525	728422	297.65	01/02/01
02/01	DD	DED-CKM8545	728425	294.14	01/03/01
03/01	- ·· <u>D</u> D ~ ·-	DED-CKM8508	728421	338.56	01/05/01 _
<u>)1/05/01</u>	DD .	DED-CKM8334	728403	000100	



Enterprise Activities Group Invoicing & Acce, Receivable Mail Code: 483-618-400 16 E. Judson St. Pomiso. MI 48342-2206 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

06/30/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

CURRENT REFERENCE RECEIVABLE DATE TRAN DATE AMOUNT DUE NUMBER NUMBER COUE 01/16/01 136.89 728430 DED-CKM8651 1/16/01 DD 01/18/01 216.22 728433 DED-CKM8651C DD 1/18/01 145.08 5,211.95 01/22/01 1/22/01 DED-CKM87.11 DD 01/22/01 01/22/01 728438 DED-CKM8711A DD 264.50 DED-CK53249A 1/22/01 DD 01/29/01 232.65 728446 <u>DED-CKM8738</u> 1/29/01 DD 01/29/01 130.70 728445 1/29/01 DD DED-CKM8738A 246.31 01/30/01 728447 DED-CKM8766 DĎ 1/30/01 02/09/01 02/15/01 286.23 <u>728450</u> DED-CKM8807 DD 2/09/01 455.49 728448 DED-CKM8834 DO 2<u>/1</u>5/01 03/16/01 127.79 720847 DED-CKM7911A DD 16/01 616.34 04/10/01 CKM9267 <u> 10/01</u> DΡ DED-727265 81.99 04/10/01 DD DED-733109 CKM926B 4/10/01 1,054.88-01/04/00 INVB23245 OAC-CK5735A 1/04/00 05/18/00 <u>4,453.33-</u> INV712596 DAC-CKM6786A QA <u>5/18/00</u> 26,702.51-08/02/00 INV712638 DAC-CK7291 8/02/00 OΑ 26,739.62-08/02/00 INV712640 DAC-CK7291B 8/02/00 ΔO 08/02/00 08/10/00 <u> 24,908.53-</u> <u>INV712635</u> OAC-CK7291C OA <u>8/02/00</u> 10,569.82-DAC-CK6730 INV712592 8/10/00 OA 09/12/00 2,308.00-INV720813 OAC-CKM7673 OA 9/12/00 09/19/00 <u> 483.11-</u> 72081908000 9/19/00 QΔ OAC-N7732C 09/25/00 28,818.71-091000CARRIER 9/25/00 OA OAC-CK53245 10/24/00 20,975.49-091200 OAC-53356 0/24/00 OA 10/24/<u>00</u> 1.000.77-714381 714382 OAC-58051 0/24/00 ΩA 10/24/00 28,998.75-OAC-58051A 0/24/00 DA 10/30/00 8,550.24-**091600** OA DAC-M53363 0/30/00 5.786.78-10/30/00 092200 OAC-M53364 0/30/00 OA 11/07/00 29,350.14-092800 OAC-CKM53389 1/07/00 OΑ 11/30/00 869.44-714394B 1/30/00 OA DAC-CK8198C 11/30/00 <u> 2.119.59-</u> 7143944 QA DAC-CK8198D 1/30/00 6,248.48-12/08/00 53438 2/08/00 DΑ DAC-CKM53438 12/08/00 53439 85.02-DAC-CKM53439 2/08/00 OA 6,276,83-12/18/00 53508AT11132 AT-11132 53540 OAC-CKM53508 OA 2/18/00 12/18/00 62,103.01-DAC-CK58464 2/18/00 OA 5,602.99-12/26/00 2/26/00 **OAC-CKM53540** OA 12/26/00 12/26/00 <u>920,09-</u> <u>2/26/00</u> 53542 OAC-CKM53542 OA 4,839.63-**DAC-CKM53543** 53543 6/00 OA 12/26/00 338.67-DVERPAID 26/00 OAC-CKM8477--OA-86.99<u>1.25-</u> 01/18/01 OAC-<u>CKM53570</u> **53570** 1/18/01 OA

DELPHI

Enterprise Adivides Group Involcing & Accts, Receivable Mail Code; 489-816-400 16 E. Judeon St. Pontiso, MI 48342-2205 Phone: (246) 674-2985

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

4

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

06/30/01

CDST, CODE, 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE ,
1/19/01 1/19/01 1/23/01	OA OA OA		53595 53602 122000	28,545.08- 28,184.34- 5,2)2,53-	01/19/01 01/19/01 01/23/01
1/23/01 2/06/01 3/30/01	OA OA OA	OAC-CKM59617 OAC-CK53120A OAC-CK59157	122000 INV721097 AI 13702	6,764.38- 1,534.86- 24.847.50-	01/23/01 02/06/01 03/30/01
4/10/01 4/16/01 4/19/01	0A 0A 0A	DAC-5852 OAC-T31	CKM9268 CKM9289 CKM9321	16.86- 22,701.77- 22,607,13- 254.86-	04/10/01 04/16/01 04/19/01 06/25/01
6/25/01 5/00 6/00	OA IN10 IN10	OAC-050901 7126360B000 715064 715088	1019012	650.56 1,243.20 245.25	05/23/00 05/23/00 08/13/00 08/25/00
8/07/00 8/18/00 9/12/00 9/15/00	IN10 IN10 IN10 IN10	715086 715098 7150340B000 715041	-	27,519.19 6,978.78 27,717.00	09/03/00 09/30/00 10/03/00
9/19/00 3/16/01 0/03/00	IN10 IN10 IN10	715045 714382 727910		6,574.48 29,140.38 29,908.13	10/07/00 04/03/01 10/21/00
0/26/00 1/02/00 1/13/00	IN10 IN10 IN10	727940 727952 728416		6,333.51 17,585.96 33,142.58 30,603.02	11/13/00 11/20/00 12/01/00 12/01/00
1/13/00 1/15/00 1/20/00 2/06/00	IN10 IN10 IN10 IN10	728418 727962 727968 727985		5,946,60 5,759.72 31,699.52	12/03/00 12/08/00 12/24/00
2/08/00 2/08/00 2/12/00	IN10 IN10 IN10	7279880B000 728413 727989		28.012.52 415.20 28.985.99	12/26/00 12/26/00 12/30/00
2/12/00 2/12/00 4/06/01	IN10 IN10 IN10	727996 727998 727272		5,212,54 29,117,35 22,740,81 22,637,30	12/30/00 12/30/00 04/24/01
4/20/01 2/21/00 2/21/00	IN10 IN10 IN10	727282 731019 731020	=	9,158.38 28,177.98	05/08/01 01/08/01 01/08/01
2/09/01	IN10 IN10	733101 734830		24,870,76 318,30	02/27/01 07/15/01



Entemprise Activities Group Invaiding & Accts. Receivable Meil Code: 483-818-400 16 E. Judeon St. Ponties, MI 48342-2205 Phone: (249) 874-2986

CHEMETCO P.O. BOX B HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

5

REMET PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS P. D. BOX 71405

CHICAGO

IL 80694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 06/30/01 19800216 TERMS OF SALE: NET 15 DAYS QUST. CODE. CURRENT DUE DATE RECEIVABLE REFERENCE TRAN DATE AMOUNT DUE NUMBER CODE NUMBER 49,241.08-TOTAL FOR ACCOUNT: OVER 90 DAYS 61-90 DAYS 31-60 DAYS CURRENT 1-30 DAYS 7.253.76 254.86-



Enterprise Activities Group Invoicing & Accis. Receivable Meii Code: 488-618-400 16 E. Judeon St. Pontiac. MJ 46342-2205 Phone: (246) 874-2666

CHEMETCO P.O. BOX 8 HARTFORD

CUST. CODE.

IL 62048

STATEMENT OF ACCOUNT

PAGE:

1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF: 07/31/01

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	OUE OATE
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	DD	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	DD	DED-CK82059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.63	04/03/00
4/13/00	DD	DED-CKM6506	INV712574	160.57	04/13/00
4/20/00	DD	DED-CKM6535	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
3/02/00	<u>DQ</u>	DED-CKM666B	INY712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00 05/02/00
2/00	DD	DED-CKM6669A	INV712590	135.79 166.03	05/02/00
3-78/00	DD	DED-CKM6786	INV712593	300.14	05/26/00
5/26/00	DD	DED-CK5088 DED-CK8637	I NV 823 1790B000 I NV 7 12584	113.61	05/26/00
3/26/00	DD	DED-CKM6875	712597	244.68	05/30/00
5/30/00	DD DD	DED-CK4835	B231660B000	955.97	06/09/00
3/09/00	DD	DED-CK4833	INV712601	259.44	06/14/00
3/14/00 3/16/00	DD	DED-CKM7062	INV7 12603	131.08	06/16/00
3/16/00	DD	DED-CK#7062B	INV712611	1,165.74	06/16/00
3/16/00	00	DED-CKM7062C	INV712620	213.56	D6/16/00
8/30/00	DD	DED-CK#7131	INY712622	213.56 113.94	06/30/00
3/30/00	DD	DED-CKM7131A	INV712623	123.36	06/30/00
8/30/00	DD	DED-CKM71318	I NV7 12624	356.20	06/30/00
7/19/00	DD	DED-CK#7218	INV712634	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
3/02/00	DD	DED-CK7291D	I NV7 12633	104.51	08/02/00
8/02/00	DD	DED-CK7291E	INV712641	966.84	08/02/00
3/14/00	DD	DED-CKM7398	INV712645	249.61	08/14/00
8/14/00	DĎ	DED-CKM739BA	INV712648	254.96 218.70	08/14/00
8/14/00	DD.	DED-CKM7398B	INV712643	<u> </u>	08/14/00
8/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
8/22/00	DD	DED-CKM748BA	INV407.68	407.68 237.72	08/22/00 09/08/00
9/08/00	DD	DED-CKM7600	INV720805	136.10	09/08/00
9/08/00	· DD	DED-CKM7635	INV720809	. 151.54	09/08/00
9/08/00	DĎ	DED-CKM7635A	IN720811	103.08	09/19/00
<u> 9/19/00</u>	DD	DED-CKM7732	720818 720820	131.00	09/19/00
9/00	DD	DED-M7732	720821	194.42	09/19/00
9/10/00	DD	DED-M7732A	720824	228,99	09/19/00
9/19/00	DD	DED-M7732B	<u> </u>	<u> </u>	



PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group involving & Accts, Receivable Mail Code: 483-515-400 16 E. Judson St. Portino, MI 48342-2205 Phone: (248) 874-2965

CHEMETCO P.O. 80X 8 **HARTFORD**

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

2

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC'SYSTEMS

P. O. BOX 71405

CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

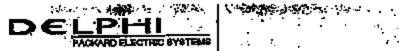
07/31/01

CUST. CODE.

19800216

TERMS OF BALE: NET 15 DAYS

CATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE .
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	- DD	DED-CKM7801	IÑV720828	246.61	09/25/00
9/25/00	DD	DED-CKM7801A	INV720831	604,32	09/25/00
9/27/00	<u>DD</u>	DED-CKM7B38	LNV720833	293.58	09/27/00
9/27/00	DD	DED-CKM7838A	INV72083608000	932.57	09/27/00 09/27/00
9/27/00	DD	DED-CK7838	<u> 1 NV7 20837 </u>	932.57 233.54 870.54	09/27/00
9/29/00	DD	DED-CKM53288	715019PRICE	870.54	09/29/00
0/06/00	00	DED-CKM7872	INV720842	190.11	10/08/00
0/06/00	DD	DED-CKN7872A	LNY720844	134.08	10/05/00 10/16/00
0/18/00	DD	DED-7986	720808	402.34	10/16/00
6/00	DD	DED-7986A	7 14354	335.12 111.27	10/16/00
6/00	DD	DED-7986B	7 14352	353.56	10/23/00
0/23/00	DD	DED-58028A	714372	168.55	10/23/00
0/23/00	DD	DED-58028B	714374	2.598.42	10/30/00
0/30/00	<u>DD</u>	DED-M8092	714383	553.55	10/31/00
0/31/00	DD	DED-M53366	715043 715050	916.92	10/31/00
0/31/00	DD	DED-M53377	714361	108.64	10/31/00
0/31/00	DD	DED-M7995	7 1 4 3 6 4	108.64 150.78	10/31/00
0/31/00	DD	DED-M7995A DED-M7995B	714366	262.70	10/31/00
0/31/00	OD OD	DED-M7995C	714367	379.24	10/31/00
0/31/00	DD	1 DED-M53365	715048	603.36	11/02/00
1/02/00 1/06/00	ÖĎ	DED-CKM8125	INV714385	215.83	11/06/00
1/06/00	ÖD	DED-CK8125A	INV714386	215.83 334.81	11/06/00
1/13/00	DD	DED-CKMB168	714389	150.72	11/13/00
1/20/00	DD	DED-CKM8238	714396	183.66	11/20/00
1/20/00		DED-CKM8238A	714399	185.13	11/20/00
1/21/00	DD	DED-CK#8266	728402	219.80	11/21/00
1/30/00	DD	DED-CK8198	714390	193.88	11/30/00
1/30/00	DD	DED-CK8198A	714392	117.56	11/30/00
2/04/00	DD	DED-CKM8359		229.39	12/04/00
2/04/00	DD	DED-CKM8359A	728409	283.98 289.35	12/04/00
2/11/00	DD	DED-CKM8398	728408	<u>284-33</u>	
2/11/00	- DD	DED-CKM8423	728411	214.64	12/11/00 12/11/00
2/11/00	DD	DED-CKM8423A	728412	188.82	12/29/00
2/29/00	DD	DED-CKM8525	728422	293.44 297.65	01/02/01
02/01	סט ן	DED-CKM8545	728425	297.65	01/02/01
03/01	DD	DED-CKM8508	728421	338.56	01/05/01
) <u>1/05/01</u>	DD _	DED-CKM8334	728403	330,30	<u> </u>



Enterprise Activities Group Invoicing & Accie, Receivable Meil Code: 483-816-400 I & E. Judson St Pantico, MI 48842-2305 Phone: (246) 674-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE: 3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC'SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

07/31/01

CUST, CODE

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
01/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
31/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
11/22/01	00	DED-CKM8711		145,08	01/22/01
31/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
01/22/01	DD	DED-CK53249A	·	284.50	01/22/01
11/29/01	ĎĎ	DED-CKM8738	728446	232.65	01/29/01
1/29/01 1/29/01	DD	DED-CKM8738A	728445	130.70	01/29/01
51/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
02/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
02/15/01	DO	DED-CKM8834	728448	455.49	02/15/01
16/01	DÖ	DED-CKM7911A	720847	127.79	03/16/01
10/01	DO	DED-727265	CKM9267	616.34	04/10/01
04/10/01	DD	DED-733109	CK N9268	81.99	04/10/01
01/04/00	ÓĀ	DAC-CK5735A	INV823245	1,054.88-	01/04/00
05/18/00	OA	DAC-CKM6786A	INV712596	4.453.33-	05/18/00
38/02/00	ŌĀ	DAC-CK7291	INV712638	26,702.51-	08/02/00
)8/02/00	OA	OAC-CK7291B	INV712640	26,739.62-	08/02/00
18/02/00	OA	OAC-CK7291C	INV712635	24.908.53-	08/02/00
38/10/00	ÖÄ	OAC-CK6730	INV712592	10,569.82-	08/10/00
09/12/00	OA	OAC-CKM7673	INV720813	2,308.00-	09/12/00
39/19/00	OA	OAC-M7732C	72081908000	483.11-	09/19/00
39/25/00	ÖÄ	OAC-CK53245	091000CARRIER	28,818.71-	09/25/00
10/24/00	AO	DAC-53356	091200	28,975.49-	10/24/00
10/24/00	OA	OAC-58051	714381	1,000.77-	10/24/00
10/24/00	ŌΑ	OAC-58051A	714382	28,998.75-	10/24/00
10/30/00	DA	OAC-M53363	þ9 1600	6,550.24-	10/30/00
10/30/00	DA	OAC-M53364	092200	5.786.78-	10/30/00
11/07/00	DA	DAC-CKM53389	092800	29,350.14-	11/07/00
11/30/00	DA	DAC-CKB198C	7143948	869.44-	11/30/00
11/30/00	DA	DAC-CKB198D	714394A	2.119.59-	11/30/00
12/08/00	DA	DAC-CKM53438	53438	6,248.48-	12/08/00
12/08/00	ŌÁ	OAC-CKM53439	53439 .	85.02-	12/08/00
12/18/00	OA.	OAC-CKM53508	53508AT 1 1 1 3 2	6.276.83-	12/18/00
12/18/00	OA	OAC-CK58464	AT-11132	62,103.01-	12/18/00
12/26/00	ÖÄ	GAC-CKM53540	53540	5,602.99-	12/26/00
12/26/00	OA	OAC-CKM53542	<u> 53542 </u>	920,09-	12/26/00
26/00	ÖÄ	OAC-CKM53543	53543	4,839.63-	12/26/00
26/00	- ÖÄ -	OAC-CKM8477	DVERPAID	338.67-	12/26/00
01/18/01	ÖÄ	QAC-CKM53570	53570	B6.991.25-	01/18/01

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PACKARD ELECTRIC BYSTEMS

Enterprise Activities Group Invoicing & Acots, Receivable Mail Code: 488-516-400 16 E. Judeon St. Pontiac. M# 46842-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

4

REMIT PAYMENT TO:

DELPHI PACKARO ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

07/31/01

CUST, CODE.

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERÊNCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/19/01	DA		53595	28,545.08- 28,184.34-	01/19/01 01/19/01
1/19/01	OΑ	DAC-CKM53602 DAC-CKM53612	53802 122000	5.212.53-	01/23/01
1/23/01 1/23/01	<u> </u>	DAC-CKM53617	122000	6,764.38-	01/23/01
2/06/01	ÖÄ	OAC-CK53120A	<u> </u>	1,534.86-	02/06/01 03/30/01
3/30/01	Q <u>A</u>	QAC-CK59157	<u> </u>	24.847.50- 16.86-	04/10/01
4/10/01	AO	OAC-733113 :	CKM9288	22,701.77-	04/16/01
4/16/01	QA	DAC-5852	CKM9289 CKM9321	22,607.13-	04/19/01
4/19/01	<u>DA</u>	OAC-131 DAC-050901	1019012	254.88-	06/25/01
6/25/01 5/00	DA Inio	7126360B000		650.56	05/23/00
7726/00	IN10	715064		1,243,20	08/13/00
8/07/00	ÎNIO	715088		245.25	08/25/00 09/03/00
8/16/00	IN10	715098		27,519.19 6,978.78	09/30/00
9/12/00	INIO	71503408000		27,717.00	10/03/00
9/15/00	IN10	715041		6,574.48	10/07/00
19/19/00	IN10 IN10	715045 714382	i .	29,140,38	04/03/01
0/03/00 0/03/00	INIO	727910		l 29.908.13	10/21/00
0/25/00	ÍNIÓ	727940		6,333.51	11/13/00
:1/02/00	INIO	727952	u. w wa : rea a ra sery frijt is www. www. rea erys ; re is will we w w w w w	17.585.96	11/20/00
1/13/00	IN10	728416		33,142.58	12/01/00
11/13/00	INIO	728418		30,603.02 5,946.60	12/03/00
1/15/00	<u> </u>	727962		5,759.72	12/08/00
11/20/00	IN10	727968 727985	1	31,699.52	12/24/00
12/06/00	IN10 IN10	7279880B000		28,012,62	12/26/00
12/08/00	1N10	728413		415.20	12/28/00
12/12/00		727989		28,985.99	12/30/00
12/12/00		727996		5.212.54	12/30/00
12/12/00	IN10	727998		29,117.35 22,740.81	04/24/01
04/06/01	IN10	727272	•	22,637.30	05/08/01
24/20/01	IN1Q	727282		9,158.38	01/08/01
12/21/00	INIO	731019 731020		28,177.98	01/08/01
12/21/00 32/09/01		733101		24,870,76	02/27/01
3 27/09/01	IN 10	734830		318.30	07/15/01
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DELPHI PACKATO ELECTRIC SVOTEMO

> Enterprise Activities Group Invoicing & Acete, Receivable Mail Code: 483-616-400 16 E. Judson 91 Pontiec, MI 46342-2205 Phone; (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE

5

REMIT PAYMENT TO:

DELPHÍ PACKARD ELECTRIC SYSTEMS P. O. BOX 71405

CH1CAGO

IL 60694

DATE THAN CODE RECEIVABLE NUMBER REFERENCE CUPRENT AMOUNT DUE TOTAL FOR ACCOUNT: 49,241.08- CURRENT 1-30 DAYS 31-80 DAYS 61-90 DAYS OVER 1.00 318.30 254.88- 22.637.30 7	
TOTAL FOR ACCOUNT: 49,241.08- CURRENT 1-30 DAYS 31-80 DAYS 61-90 DAYS OVER	
CURRENT 1-30 DAYS 31-80 DAYS 61-90 DAYS OVER	DUE DATE
CURRENT 1-30 DAYS 31-80 DAYS 61-90 DAYS OVER .00 318,30 254.88- 22.837.30 7	
00 318,30 254,88- 22,637,30 7	DAYS
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Enterprise Activities Group Invoicing & Accie. Receivable Mail Code: 483-616-400 16 E. Judson St. Parities, MI 48342-2205 Phone: (248) 874-2665

CHEMETCO P.O. BOX 8 HARTFORD

IL 82048

STATEMENT OF ACCOUNT

PAGE: 1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS P. O. BOX 71405

CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

08/31/01

QUET, CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUS	DUE DATE
1/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
/04/00	0D	DED-CK4310	INV823139	117.66	01/04/00
1/25/00	ĎĎ	DED-CK6185	INV712556	106.06	02/25/00
1/25/00	ÖÖ	DED-CK82059	INV712561	154.25	02/25/00
1/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
1/13/00	DD .	DED-CKM6506	INV712574	160.57	04/13/00
1/20/00	DD	DED-CKM6535;	INV712581/QTDIS	123.28	04/20/00
1/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM666B	<u>INV712591</u>	131.08	05/02/00
5/02/00	סט ן	DED-CKM6669	INV712586	305.86	05/02/00 05/02/00
2/00	DD	DED-CKM6669A	INV712590	135.79 166.03	05/18/00
33/00	DΡ	DED-CKM6786	INV712593	300.14	05/26/00
1/26/00	DD	DED-CK5088	INV8231790B000	113.61	05/26/00
3/26/00	DD	DED-CK6637	INV712584	244.68	05/30/00
/30/00	<u>Q</u> D	DED-CKM6875	712597	955.97	06/09/00
3/09/00	DD	DED-CK4835	B231660B000 INV712601	259.44	06/14/00
3/14/00	DD DD	DED-CK6997 DED-CKM7062	INV712603	131.08	06/16/00
1/16/00	עע DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
3/18/00	00	DED-CKM7062C	ENV712620	213.56	06/16/00
3/16/00 3/30/00	DD	DED-CKM7131	TNV712622	113.94	06/30/00
3/30/00	DD	DED-CKN7131A	INV712623	123.36	06/30/00
3/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
1/19/00	DD	DED-CKM7218	INV712634	484.82	07/19/00
7/19/00	ĎĎ	DED-CKM7218A	ÎNV712636	484.82 115.21	07/19/00
3/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
3/02/00	ĎĎ	DED-CK7291E	INV712641	966.84	08/02/00
3714/00	ĎĎ	DED-CKM7398	INV712645	249.61	08/14/00
3/14/00	ĎĎ	DED-CKM7398A	INV712648	254.96	08/14/00
3/14/00	DD	DED-CKM7398B	INV712643	218.70	08/14/00
3/22/00	ĎĎ	DED-CKM7488	INV720802	104.60	08/22/00
3/22/00	DD	DED-CKM7488A	INV407.58	407.68 237.72	08/22/00
3/08/00	DD	DED-CKM7600	1NY720805	237.72	09/08/00
3/08/00	· DD	DED-CKM7635	INV720809	136.10	09/08/00
3/08/00	DD	DED-CKM7635A	IN720811	. 151.54	09/08/00
3/19/00 3/19/00	DD	1 DED-CKM7732	720818	103.08	09/19/00 09/19/00
349/00	DD	DED-M7732	720820	131.00	09/19/00
3 3/00	DD	DED-M7732A	720821	194.42	09/19/00
3/19/00	DD	} DED-M7732B	720824	228,99	09/19/00

CHARGES SHOWN IN US FUNDS -PAYABLE IN U.S. FUNDS DRAWN ON A U.S. SANK

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Exterprise Activities Group Invoicing & Accts. Receivable Mail Code: 488-818-400 18 E. Judson St. Portino. M 46342-2205 Phone: (248) 874-2865

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS MECELYABLE

PAGE 2

PLEMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

08/31/01

19800216 CUST, CODE.

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	PECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/25/00	DD	DED-CKM7673B	720816	162 . 45	09/25/00
3/25/00	DD	DED-CKM7801	INV720826	246.61	09/25/00 09/25/00
3/25/00	DD	DED-CKM7801A	INV720831	604.32	09/25/00
3/27/00	ĎĎ	DED-CKM7838	INV720833	293.58	09/27/00
3/27/00	DD	DED-CKM7838A	INV7208360B000	932.57	09/27/00
3/27/00	DD	DED-CK7838	INV720837	233.54	09/27/00
3/27/00 3/29/00	ĎĎ	DED-CKM53288	715019PRICE	870.54	09/29/00
5/06/00	DD	DED-CKM7872	INV720842	190.11	10/06/00
3/06/00	DD	DED-CKM7872A	INV720844	134.08	10/06/00
0/06/00 0/16/00	DĎ	DED-7986	720808	402.34	10/16/00
3 6/00	DD	DED-7986A	7 14354	335.12 111.27	10/16/00
00/81/0	DD	DED-7986B	7 14352	111.27	10/16/00
0/23/00	DD	DED-58028A	7 14372	353.56	10/23/00
3/23/00	DD	DED-580288	7 14374	168.55	10/23/00
0/30/00	DD	DED-88092	714383	2,598,42 553.55	10/30/00
5/31/00	DD	DED-#59966	715043	553.55	10/31/00
3/31/00	ÐD	DED-M53377	7 15050	916.92	10/31/00
3/31/00	DD	DED-M7995	714361	108.64	10/31/00
3/31/00 3/31/00	DD	DED-M7995A	714364	150.78 262.70	10/31/00 10/31/00
0/31/00	DD	DED-M7995B	714366	262.70	10/31/00
0/31/00	DD	DED-M7995C	714367	379.24	10/31/00
1/02/00	DD	DED-M53365	715048	603.36	11/02/00
1/06/00	מס	DED-CKM8125	INV714385	215.83	11/06/00 11/06/00
1/06/00	DO	LDED-CKB125A	INV714386	334.81 150.72	
1/13/00	DĐ	DED-CKM8168	714389	150.72	11/13/00
1/20/00	DD	DED-CKM8238	714396	183.66	
1/20/00	DD	DED-CKM8238A	7.14399	185.13	11/20/00
1/21/00	QD	DED-CKM8266	728402	219.80 193.88	11/30/00
1/30/00	DD	DED-CK8198	714390	193.00	11/30/00
1/30/00	<u>DD</u>	DED-CK8198A	714992	117.56	12/04/00
2/04/00	DD	DED-CKM8359	L	229.39	12/04/00
2/04/00	DD	DED-CKM8359A	728409	283.98 289.35	12/11/00
2/11/00	DD	DED-CKM8398	728408	<u>289.33</u>	12/11/00
2/11/00	DD	DED-CKM8423	728411	214.64	12/11/00
2/11/00	DD	DED-CKM8423A	728412	188.82	
2/29/00	DD	DED-CKM8525	728422	293.44	12/29/00
2/01	DD	DED-CKM8545	728425	297.65	01/02/01
2/01 3/01	DD .	DED-CKM8508	728421	294.14	01/05/01
1/05/01	DD	DED-CKM8334	728403	338.56	<u> </u>



Enterprise Activities Group Invoicing & Acots, Receivable

Mail Code: 483-516-400 16 E. Judgen St. Pontiac: Mi 48342-2208 Phone: 6248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

3

REMIT PAYMENT TO:

DELPHI PACKARD_ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

08/31/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBÉR	CURRENT AMOUNT DUE	DUE DATE
1/16/01	, DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711	7 2 3 1 3 3	145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A	1-2-1-2	264.50	01/22/01
1/29/01	00	DED-CKM8738	728446	232.65	01/29/01
1/29/01	DD	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01
2/09/01	00	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
3 6/01	DD	DED-CKM7911A	720847	127.79	03/18/01
47-19/01	DD	DED-727265	CKM9267	616.34	04/10/01
4/10/01	DD	DED-733109	CKM9268 _	81.99	04/10/01
1/04/00	QA	OAC-CK5735A	INV823245	1,054.88-	01/04/00 05/18/00
5/18/00	OA	DAC-CKM8786A	INY712596	4,453,33-	08/02/00
8/02/00	ĎΑ	DAC-CK7291	INV712638	26,702.51- 26,739.62-	08/02/00
8/02/00	OA	DAC-CK7291B	INY712640	24,908.53-	08/02/00
8/02/00	QA	DAC-CK7291C	INV712835	10,569.82-	08/10/00
8/10/00	OA	DAC-CK6730	INV712592	2,308.00-	09/12/00
9/12/00	QA .	DAC-CKM7673	INV720813	4B3.11-	09/19/00
9/19/00	<u>QA</u>	DAC-M7732C	72081908000	28,818.71-	09/25/00
9/25/00	OA	DAC-CK53245	D91000CARRIER	28,975.49-	10/24/00
0/24/00	QA.	DAC-53356	091200	1.000.77-	10/24/00
0/24/00	QA	<u> DAC-58051</u>	714381 714382	28,998.75-	10/24/00
0/24/00	QA	DAC-58051A	p 91600	6,550.24-	10/30/00
0/30/00	ÖA	DAC-M53363	092200	5.786.78-	10/30/00
0/30/00	<u> </u>	DAC-M53364	092800	29,350.14-	11/07/00
1/07/00	OA	DAC-CKM53389 DAC-CK8198C	714394B	869.44-	11/30/00
1/30/00	OA .	DAC-CK8198D	714394A	2,119.59-	11/30/00
1/30/00	QĄ	1 0AC-CKM53438	53438	6,248,48-	12/0B/00
2/08/00	DA	OAC-CKM53439	53439	85.02-	12/08/00
2/08/00	DA	DAC-CKM53508	53508AT11132	6.276.83-	12/18/00
2/18/00	DA	UAC-CK58464	AT-11132	62,103.01-	12/1B/00
2/18/00	· OA OA	DAC-CKM53540	53540	5.602.99-	12/26/00
2/26/00		OAC-CKM53540	53542	920.09-	12/26/00
2/26/00	DA DA	TOAC-CKM53543	53543	4,839.63-	12/26/00
6/00	DA DA	OAC-CKM8477	DVERPAID	338.67-	12/26/00
1718/01	DA	OAC-CKM53570	53570	B6.991.25-	01/18/01

1.000 含化5 图 D PACKARD ELECTRIC SYSTEMS

Enterprise Activities Group Invoicing & Acole, Receivable Mall Code: 483-818-400 15 E. Judeon St. Pontino, MI 48342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

4

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

08/31/01

CUST, CODE.

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REPERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/19/01	DA	OAC-CKN53595	53595	28,545.08-	01/19/01
1/19/01	ΟÃ	OAC-CKM53602	53802	28,184.34-	01/19/01
1/23/01	OA .	OAC-CKN53612	122000	5.212.53-	01/23/01
1/23/01	ŪΑ	OAC-CKM53617	122000	6,764.38-	01/23/01
2/06/01	OA	DAC-CK53120A	INV721097	1,534.86-	02/06/01
3/30/01	QA	QAC-CK59157	AJ 13702	24.847.50-	03/30/01
4/10/01	OΑ	DAC-793113	CKM3568	16.86-	04/10/01 04/16/01
4/16/01	OΑ	DAC-5852	CKM9289	22,701.77-	04/19/01
4/19/01	Q <u>A</u>	LOAC-I31	CKN9321	22.607.13- 254.86-	06/25/01
6/25/01	OA.	0AC-050901	1019012	650.58	05/23/00
5/00 6/00	IN10	7126360B000		1.243.20	08/13/00
77884001	IN10	715064		245.25	08/25/00
8/07/00 8/16/00	IN 10 IN 10	715088 715098		27,519.19	09/03/00
9/12/00	IN 10	7150340B000		6.978.78	09/30/00
9/15/00	ÎNÎO	7 1504 1		27,717.00	10/03/00
9/19/00	IN10	715045		6,574.48	10/07/00
3/16/01	ÎNIO	714382		29, 140, 38	04/03/01
0/03/00	INIO	727910		29,908.13	10/21/00
0/26/00	ÎN10	727940		6,333.51	11/13/00
1/02/00	INIO	727952	i	17,585,96	11/20/00
1/13/00	IN10	728416		33,142.58	12/01/00
1/13/00	IN10	728418		30,603.02	12/01/00
1/15/00	IN10	727962		5,946,60	12/03/00
1/20/00	IN10	727968		5,759.72	12/08/00
2/06/00	IN10	727985	•	31,699.52	12/24/00
2/08/00	IN10_	72798808000		28.012.62	12/26/00
2/08/00	IN10	728413		415.20	12/26/00
2/12/00	IN10	727989		28,985.99	12/30/00 12/30/00
2/12/00	IN10	727996	pp	5.212.54	12/30/00
2/12/00	IN10	727998		29,117.35	04/24/01
4/06/01	IN10	727272		22,740.81 22,637.30	05/08/01
4/20/01	<u>IN10</u>	727282	HH	9, 158.38	01/08/01
2/21/00	- IN10	731019		28,177.98	01/08/01
2/21/00	IN10	731020		24,870,76	02/27/01
2/09/01	<u> </u>	733101		318.30	07/15/01
P407/01	IN10	734830		4,988.84	08/20/01
2/01 8/07/01	IN10 IN10	740241 740247		1.541.40	08/25/01

CHARGES SHOWN IN UB FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

DELPHI PACKARD ELECTRIC SYNTEMS

Enterprise Activities Group Pryololing & Acots, Receivable Mail Code: 483-616-400 18 E. Judson St. Pontico, M 48342-2205 • Phone: (248) 874-2865

CHENETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE

5

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

				THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 08/31/01				
CUST. CODE	196	800218		TERMS OF SALE: NET 15 DAYS				
DATE	TRAN CODE	RECEIVABLE: NUMBER		AGFER!			RENT INTOUE	DUE DATE
			· I	FOR ACCOU		1	10.84-	
CURRE	IT	1-30 DAYS	31	-60 DAYS	61-90	DAYS	OVER 9	D DAYS
		6,530,24		318,30		254.B6-	49	304.52-
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Enterprise Activities Group Involcing & Accis. Receivable Mail Code: 483-616-400 18 E. Judson St. Pentiao. MI 48342-2205 Phone: (248) 874-2955

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO

IL 60894

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

09/30/01

CUST, CODE. 19800216

TERMS OF SALE NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE .
2/10/99	DD	DED-CK5646	INV823237	931.50	12/10/99
1/04/00	DD	DED-CK4310	INV823139	117.66	01/04/00
2/25/00	ÖÖ	DED-CK6185	INV712556	106.06	02/25/00
2/25/00	OD	DED-CK62059	INV712561	154.25	02/25/00
4/03/00	DD	DED-CKM6443	DIF.WGHT	302.83	04/03/00
4/13/00	DD	DED-CKM6506	1 NV7 12574	160.57	04/13/00
4/20/00	OD.	DED-CKM6535,	INV712581/QTDIS	123.28	04/20/00
4/20/00	DD	DED-CKM6535A	INV712580QTDIS	330.64	04/20/00
5/02/00	DD	DED-CKM686B	INV712591	131.08	05/02/00
5/02/00	DD	DED-CKM6669	INV712586	305.86	05/02/00
2/00	DD	DED-CKM6669A	INV712590	135.79	05/02/00
8/00	DΩ	LDED-CKM6786	INV712593	166.03	05/18/00
5/26/00	D0	DED-CK5088	INV8231790B000	300.14	05/26/00
5/26/00	DO	DED-CK6637_	INV712584	113.61	05/26/00
5/30/00	DO	DED-CKM6875	712597	244.68	05/30/00
3/09/00	DD	DED-CK4835	B231660B000	955.97	06/09/00
3/14/00	DD	DED-CK6997	INV712601	259.44	06/14/00
3/16/00	DD.	DED-CKM7062	INV712603	131.08	06/16/00
3/16/00	DD	DED-CKM70628	ĽNV712611	1,165.74	06/16/00
3/18/00	DĎ	DED-CKM7062C .	INV712620	213.56	06/16/00
3/30/00	<u>, DD</u>	DED-CKM7131	INV712622	113.94	06/30/00
5/30/00	DD	DED-CKM7131A	INV712623	123.36	06/30/00
3/30/00	DD	DED-CKM7131B	INV712624	356.20	06/30/00
7/19/00	<u>DD</u>	DED-CKM7218	INV712834	484.82	07/19/00
7/19/00	DD	DED-CKM7218A	INV712636	115.21	07/19/00
3/02/00	DD	DED-CK7291D	INV712633	104.51	08/02/00
3/02/00	DD	DEO-CK7291E	INY712641	966.84	08/02/00
3/14/00	DD	DED-CKN7398	INV712645	249.61	08/14/00 08/14/00
3/14/00	DD	DED-CKM7398A	INV712648	254.96 218.70	08/14/00
3/14/00	<u>DD</u>	DED-CKM7398B	INV712643		08/22/00
3/22/00	DD	DED-CKM7488	INV720802	104.60	08/22/00
3/22/00	DD	DED-CKM7488A	INV407.68	407.68 237.72	09/08/00
00/80XE	<u> </u>	DED-CKM7600	INV720805	136.10	09/08/00
9/08/00	. D D	DED-CKN7635	INV720809	151.54	09/08/00
3/08/00	00	DED-CKM7635A	IN720811	103.08	09/09/00
9/19/00 9/19/00	<u>op</u>	DED-CKN7732	720818	131.00	09/19/00
9/00	D D	DED-M7732	720820		09/19/00
9/00	DD-	DED-M7732A	720821	194.42 228.99	09/19/00
<u>9719/00</u>	<u>DD</u>	DED-M7732B	720824	<u> </u>	V31 131 UV



Enterprise Activities Group Invoicing & Acets, Receivable Maji Code: 485-616-400 16 E. Judson St. Pontisc, MI 46342-2205 Phone: (248) 874-2865

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

2

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

09/30/01

CUST, CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
9/25/00	DD	DED-CKM7673B	720816	162.45	09/25/00
9/25/00	ĎĎ	DED-CKM7801	1NV720826	246.61	09/25/00
9/25/00	<u>DD</u>	DED-CKM7801A	INV720831	604.32 293.58	09/25/00
9/27/00	ĎĎ	DED-CKM7838	INV720833	293.58	09/27/00
9/27/00	ĎĎ	DED-CKM7838A	INV7208360B000	932.57	09/27/00
9/27/00 9/27/00	DD.	DED-CK7838	INV720837	233.54	09/27/00
9/29/00	ÔD	DED-CKM53288	715019PRICE	870.54	09/29/00
0/06/00	DΒ	DED-CKM7872	INV720842	190.11 134.08	10/06/00
0.06700	OD QD	DED-CKM7872A	INV720844	134.08	10/06/00
5/16/00	DD	DED-7986	720808	402.34	10/16/00
346/00	DD	DED-7986A	714354	335.12	10/16/00
5/00	DD	DED-7986B	714352	111.27	10/16/00
0/23/00	DD	DED-58028A	714372	353.56 168.55	10/23/00
0/23/00	DD	DED-58028B	714374	168.55	10/23/00
0/30/00	<u>DD</u>	DEQ-M8092	714383	2.598.42	10/30/00
0/31/00	DD	DED-M53366	715043	553.55	10/31/00 10/31/00
0/31/00	DD	DED-M53377	715050	916.92 108.64	10/31/00
0/31/00	DD	DED-M7995	714361	108.04	10/31/00
3/31/00	DD	DED-M7995A	714364	150.78	10/31/00
0/31/00	DD	DED-M7995B	714366	262.70 379.24	10/31/00
0/31/00	<u>Q</u> D	DED-M7995C	714367.	202 25	11/02/00
1/02/00	DD	DED-M53365	715048	603.36 215.83	11/06/00
1/06/00	DD	DED-CKM8125	INV714385	334.81	11/06/00
1/06/00	<u> </u>	DEO-CK8125A	INV714386	150.72	11/13/00
1/13/00	DD	DED-CKM8168	714389 714396	193.66	11/20/00
1/20/00	DD	DED-CKM8238	714399	183.66 185.13	11/20/00
1/20/00	<u>DD</u>	DED-CKM8238A	728402	219.80	11/21/00
1/21/00	DD	DED-CKM8266	714390	193.88	11/30/00
1/30/00	DD	DED-CK8198	714392	117.56	11/30/00
1/30/00	DD DD	DED-CK8198A DED-CKMB359	£.14332	229 39	12/04/00
2/04/00		DED-CKM8359A	728409	229.39 283.98	12/04/00
2/04/00	DD DD	DED-CKM8398	728408	289.35	12/11/00
2/11/00	<u>DD</u>	DED-CKM8423	728411	214.64	12/11/00
2/11/00 2/11/00	DD	DED-CKM8423A	728412	188.82	12/11/00
	DD	DED-CKM8525	728422	293,44	12/29/00
2/29/00 1/22/01	DD	DED-CKM8545	728425	297.65	01/02/01
6 /01	. DD	DED-CKM8508	728421	294.14	01/03/01
1/05/01	DD	DED-CKM8334	728403	338.56	01/05/01



Enterprise Activities Group Invoicing & Aceta, Receivable Mail Code: 489-616-400 16 E. Judson St. Pentice, MI 48342-2205 Phone: (246) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 6204B

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

09/30/01

CUST, CODE,

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/16/01	DD	DED-CKM8651	728430	136.89	01/16/01
1/18/01	DD	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DĎ	DED-CKM8711	1 20100	145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	5,211.95	01/22/01
1/22/01	DD	DED-CK53249A	[.	264.50	01/22/01
1/29/01	<u>DD</u>	DED-CKM8738	728446	232.65	01/29/01
1/29/01	DD	DED-CKM8738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKM8766	728447	246.31°	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DĐ		728448	455.49	02/15/01
6/01	DD		720847	127.79	03/16/01
0/01	QD	DED-727265	CKM9267	616.34	04/10/01
4/10/01	DB	DED-733109	CKM9268	81.99	04/10/01
1/04/00	OA	DAC-CK5735A	INV823245	1,054.88-	01/04/00
5/18/00	<u>QA</u>		INV712596	4.453.33-	05/18/00
8/02/00	ΟÁ		INV712638	26,702.51-	08/02/00
8/02/00	DΑ		INV712640	26,739.62- 24,908.53-	08/02/00
8/02/00	<u>DA</u>		INV712635	24.908.53	08/02/00
8/10/00	DA		INV712592	10,569.82-	08/10/00
9/12/00	DA		1NV720813	2,308.00-	09/12/00
9/19/00	Q		7208190B000	483.11-	09/19/00
9/25/00	OA .		091000CARRIER	28,818.71-	09/25/00 10/24/00
0/24/00	OA .	OAC-53356	091200	28,975.49- 1.000.77-	10/24/00
0/24/00	AQ		714381	28,998.75-	10/24/00
0/24/00	OA		714382	20,880.73" 8 550 94-	10/30/00
0/30/00	OA .		091600 092200	6,550.24- 5,786.78-	10/30/00
0/30/00 1/07/00	AO	DAC-M53364 DAC-CKM53389	092800	29,350.14-	11/07/00
1/30/00	DÃ	OAC-CKB198C	714394B	869.44-	11/30/00
1/30/00	- AG		7 14394A	2,119,59-	11/30/00
2/08/00	ÖÄ	OAC-CXN53438	53438	6,248.48-	12/08/00
2/08/00	ÖÄ	OAC-CKM53439	F2420	85.02-	12/08/00
2/18/00	ŎÃ.	OAC-CK#53508	53439 53508AT11132	6.276.83-	12/18/00
2/18/00	ÖÄ .	OAC-CK58464	AT-11132	62,103.01-	12/18/00
2/26/00	DA		53540	5,602.99-	12/26/00
2/26/00	ÖÄ		53542	920.09-	12/26/00
2408/00	ÖÄ		53543	4,839.63-	12/26/00
5/00	ÖÄ		OVERPAID	338.67-	12/26/00
1/18/01	ŎĀ		53570	86.991.25-	01/18/01



Enterprise Activities Group Invoking & Accts. Receivable Mail Code: 483-816-400 16 E. Judeon St. Pontise, MJ 48342-2206 Phone; (248) 874-2985

CHEMETCO P.O. BOX B HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

4

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO

IL 60894

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

09/30/01

CUST. CODE. 19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	OURRENT AMOUNT DUE	DUE DATE
1/19/01	OA	OAC-CKM53595	53595	28,545.08-	01/19/01
1/19/01	ÖÄ	OAC-CK#53602	53602		01/19/01
1/23/01	ΟÃ	OAC-CKM53612	li 22000	28,184.34- 5,212.53-	01/23/01
1/23/01	DA	OAC-CKM53617	122000	6,764.38-	01/23/01
2/06/01	DA	DAC-CK53120A	INV721097	1,534.86-	02/06/01
3/30/01	ŌÁ	DAC-CK59157	AT13702	24,847.50-	03/30/01
4710701	ÖÄ	DAC-733113	CKM9268	16.86-	04/10/01
4/16/01	AO	DAC-5852	CK#9289	22,701.77-	04/16/01
1/19/01	QA	DAC-T31	CKM9321	22,607.13-	04/19/01
3/25/01	AO	DAC-050901	1019012	254.86-	06/25/01
5/00	IN10	7126360B000		650.56	05/23/00
00/ھير	IN1Ω	715064	µ4,µ=,1333	1.243.20	08/13/00
3/07/00	INIO	715088		245.25	08/25/00
3/16/00	IN10	715098		27,519.19	09/03/00
3/12/00	INIO	71503408000		6.978.78	09/30/00
3/15/00	IN10	715041		27,717.00	10/03/00 10/07/00
3/19/00	IN10	715045	l	6,574.48 29,140.38	04/03/01
3/16/01 3/03/00	IN10	714382		29,908.13	10/21/00
1/26/00	1N10 1N10	727910 727940		6,333.51	11/13/00
1/02/00	1N10	727952		17.585.96	11/20/00
1/13/00	1N10	728416		33,142.58	12/01/00
1/13/00	1N10	728418		30,603.02	12/01/00
1/15/00	IN1D	727962		5,946,60	12/03/00
1/20/00	INIO	727968		5,759.72	12/08/00
2/06/00	IN10	727985 .	l	31,699.52	12/24/00
2/08/00	INID	72798808000		28,012,62	12/26/00
2/08/00	IN10	728413		415.20	12/26/00
2/12/00	IN10	727989		28,985.99	12/30/00
3/12/00	<u> IN10</u>	727996		5,212,54	12/30/00
3/12/00	IN10	727998		29,117.35	12/30/00
1/06/01	IN10	727272		22,740.81 22,637.30	04/24/01
1/20/01	IN10	727282		22.637.30	05/08/01
2/21/00	- IN10	731019		9,158.38	01/08/01
2/21/00	IN10	731020		28,177.98	01/08/01
3/09/01	<u> </u>	733101		24.870.76	02/27/01
3/07/01	IN10	734830	-	318.30	07/15/01
37 /01	IN10	740241		4,988.84	08/20/01
3/07/01	IN10	740247		1.541.40	08/25/01



Enterprise Activities Group Invoking & Acots. Receivable Majl Code: 483-818-400 16 E. Judson St. Pontiso, MI 48342-2205 Phone: (248) 874-2985

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

5

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 09/30/01 19800216 TERMS OF SALE NET 15 DAYS CUST, CODE. CURRENT DNE RECEIVABLE RÉFERENCE DATE TRAN AMOUNT DUE DATE NUMBÉR NUMBER **₩**DE 10/07/01 1,948.38 1/19/01 IN10 740335 40,762,46-TOTAL FOR ACCOUNT: OVER 90 DAYS 61-90 DAYS 1-30 DAYS 31-60 DAYS CURRENT B18.30 49,559.38-1,948.38 ÖÖ 6,530.24



Enterprise Activities Group Involving & Accts. Receivable Mel Code: 483-816-400 16 E. Judeon St. Pontiac. MI 48342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX B HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BDX 71405 CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

10/31/01

CUST, CODE.

<u> 11718/01</u>

OA

OAC-CKM535<u>70</u>

19800216

TERMS OF SALE: NET 15 DAYS

DUE CURRENT REFERENCE RECEIVABLE DATE TRAN DATE AMOUNT DUE NUMBER NUMBER CODE 06/16/00 1,165*.*74 INV712611 DED-CKM7062B 6/16/00 DD 10/30/00 2,598.42 714383 DED-MB092 0/30/00 DD 297.65 01/02/01 728425 DD DED-CKM8545 1/02/01 01/03/01 728421 294.14 DED-CKN8508 1/03/01 DD 01/05/01 338.56 728403 DΦ DED-CKM8334 1/05/01 01/16/01 136.89 728430 DED-CK#8651 QQ 1/16/01 01/18/01 216.22 DED-CKM8651C 728433 1/18/01 DD 01/22/01 145.08 DED-CKM8711 DD 1/22/01 01/22/01 5,211.95 264.50 72843<u>8</u> DED-CKM8711A DD 1/22/01 DED-CK53249A 1/22/01 DD 01/29/01 232.65 728446 **9/01** DD DED-CKM8738 01/29/01 <u>130.70</u> 728445 9/01 DD. <u>DED-CKM8738A</u> 01/30/01 246.31 DED-CKM8766 728447 1/30/01 DD 02/09/01 286.23 728450 DED-CKM8807 2/09/01 DD <u>02/15/01</u> <u>455.49</u> 728448 DED-CKM8834 DD <u> 2/15/01</u> 127.79 03/16/01 720847 DED-CKM7911A DD 3/16/01 616.34 04/10/01 CKM9267 DED-727265 OD 4/10/01 04/10/01 01/04/00 81.99 DED-733109 CKM9268 DΒ 4/10/01 ,054.88-NV823245 OAC-CK5735A 1/04/00 OA. 4,453.33-05/18/00 INV712596 OAC-CKM6786A OA 5/18/00 NV712638 26.702.51-26,739.62-08/02/00 OAC-CK7291 8/02/00 OA 08/02/00 INV712640 OAC-CK7291B 8/02/00 DÁ 08/02/00 24,908.53-II NV7 12635 OΑ OAC-CK7291C 18/02/00 08/10/00 10.569.82 DAC-CK6730 NV712592 8/10/00ء DA 2,308.00-09/12/00 NV720813 OAC-CKM7673 9/12/00 DA 09/25/00 28,818.71-D91000CARRIER OAC-CK53245 19/25/00 DA 28.975.49-1,000.77-10/24/00 091200 OAC-53356 OAC-58051 0/24/00 DA 10/24/00 14381 0/24/00 10/24/00 28,998.75-714382 OAC-58051A 0/24/00 DA 6.550.24-10/30/00 091600 0/30/00 OA OAC-M53363 5,786.78-10/30/00 092200 0/30/00 OA OAC-M53364 29,350.14-11/07/00 092800 OA OAC-CKM53389 1/07/00 <u> 11/30/00</u> <u>2,119.59</u> OAC-CK8198D 7143<u>94</u>4 QA 1/30/00 6,248.48-12/08/00 5343B DAC-CKM53438 OA 12/08/001 6,276.83-12/18/00 53508AT11132 DAC-CKM53508 12/18/00 OA <u>62.103.01-</u> 12/18/00 2/18/00 <u> 11-11132</u> OAC-CK58464 OA ,602.99-12/26/00 53540 DAC-CKM53540 OA 4,839.63-12/26/00 OAC-CKM53543 53543 6/00 OΑ 86.991.25-01<u>/18/01</u>

> CHARGES SHOWN IN US FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

53570



Enterprise Activities Group Invoicing & Accts, Receivable Mail Code: 465-616-400 16 E. Judson St. Pontisc. MI 46342-2205 Phone: (246) 874-8985

CHEMETCO P.O. BOX 8 HARTFORD

CLIST. CODE.

IL 62048

STATEMENT OF ACCOUNT

PAGE 2

REMET PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

10/31/01

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REPÉRENCE NUMBER	CURRENT AMOUNT DUE	DUE
/19/01	OA.	DAC-CKM53595	53595	28,545.08-	01/19/01
/19/01	ΩÃ	OAC-CKM53602	53602	28, 184 . 34-	01/19/01
/23/01	QÃ	OAC-CKM53612	122000	5,212,53-	01/23/01
723/01	ÔA	OAC-CKM53617	122000	6,764.38-	01/23/01 02/06/01
1/06/01	ĎA	OAC-CK53120A	INV721097	1,534.86- 1 24.847.50-	03/30/01
1/30/01	OA	DAC-CK59157	<u> </u>	24.647.50- 16.86-	04/10/01
1710/01	OA	DAC-733113 ;	CKM9268	22,701.77-	04/16/01
1/16/01	OA .	OAC-5852	CKM9289	22,607,13-	04/19/01
1/19/01	. DA	OAC-I31	CKM9321	254.86-	06/25/01
3/25/01	DΑ	OAC-050901	1019012	4,702.14-	10/18/01
B/01	DA	DAC-54277	CK#54277	1.233.12-	10/18/01
3-48/01	OA) DAC-54278	<u>CKM54278</u>	.84-	10/18/01
)/18/01	DA	DAC-54279	CKM54279	1 243 20	08/13/00
7/26/00	IN10	715064		1,243.20 27.519.19	09/03/00
3/16/00	<u>IN10</u>	715098		6,978.78	09/30/00
3/12/00	IN 10	71503408000	1	27,717.00	10/03/00
3/15/00	IN10	715041	,	6,574,48	10/07/00
3/19/00	<u> IN10</u>	715045		29,140.38	04/03/01
3/16/01	IN10	714382		29,908.13	10/21/00
2/03/00	IN10	727910		6,333.51	11/13/00
7/26/00	<u> </u>	727940 727952		17,585.96	11/20/00
1/02/00	IN10	728416	1	33,142.58	12/01/00
1/13/00	IN10 IN10	728418		30,603,02	12/01/00
1/13/00	INTO	727962	H	5,946.60	12/03/00
1/15/00	INTO	727968		5,759.72	12/08/00
1/20/00 2/06/00	INIO	727985		1 31,699,52	12/24/00
2/08/00	INIO	7279880B000		T 28.012.62	12/26/00
2/12/00		727989		28,985.99 5,212,54	12/30/00
2/12/00		727996		<u> </u>	12/30/00
2/12/00	TNIO	727998		[29,117.35	12/30/00
4/06/01	INIÕ	727272	i	22,740.81	04/24/01
4/20/01	ÎNÎO	727262		22.637.30	05/08/01
2/21/00		731019		9,158.38	01/08/01
2/21/00	IN10	731020		28,177.98	01/08/01
2/09/01	INIO	733101		24.870.76	02/27/01
27/01		734830	<u> </u>	318.30	07/15/01
2/01	ÎNIO	740241		4,988.84	08/20/01
8/07/01		740247		<u> 1,541,40</u>	08/25/01

>	Œ	Ŀ	P	H	<u>Ì</u>	
_	_	PACK	(APID)	<u> ELPCTI</u>	UC 8Y	BTEM9

Enterprise Activities Group Inveising & Accts. Receivable Mail Code: 483-818-400 16 E. Judson 61. Pontisc, MI 48342-2205 Phone: (246) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE

3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 10/31/01 19800216 TERMS OF BALE: NET 15 DAYS CUST, CODE. ĐƯ€ CURRENT REFERENCE RECEIVABLE DATE DATE TRAN AMOUNT DUE NUMBER NUMBER CODE 68,243.77-TOTAL FOR ACCOUNT: OVER 90 DAYS 61-90 DAYS 31-60 DAYS 1-30 DAYS CURRENT 6,\$30,24 68,837,91-<u>5.936.10-</u>



Enterprise Activities Group Invoking & Acets, Receivable Mail Code: 483-516-400 16 E. Judson 6t. Pontiso, MI 48842-2206 Phone: (248) 874-2985

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

3E: 1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

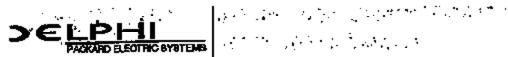
11/30/01

CUST. CODE.

19800216

TERMS OF SALE NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
140 (00		DED-CKM7062B	INV712611	1,165.74	06/16/00
3/16/00	DD DD	DED-M8092	714383	2,598.42	10/30/00
)/30/00	00	DED-CKN8545	728425	297.65	01/02/01
1/02/01	DD DD	DED-CKM8508	728421	294.14	01/03/01
1/03/01	DD	DED-CKMB334	728403	338.56	01/05/01
1/05/01 1/16/01		DED-CKN8651	728430	136.89	01/16/01
1718/01	ÖÖ	DED-CKN8651C	728433	216.22	01/18/01
1/22/01	מפ	DED-CKM8711	1 •	145.08	01/22/01 01/22/01
/22/01	00	DED-CKW8Z11A	726438	5.211.95	01/22/01
1/22/01	DD	DED-CK53249A		264.50	01/22/01
2/01	1 DD	DED-CKM8738	728446	232.65	01/29/01 01/29/01
29/01	DD	DED-CKN8738A	728445	130.70	
1/30/01	DD	DED-CKM8766	728447	246.31	01/30/01 02/09/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/05/01
2/15/01	DD	DED-CKM8834	728448	455 · 49 127 · 79	03/16/01
3/16/01	DD	DED-CKM7911A	720847		04/10/01
1/10/01	00	DED-727265	CKN9267	616.34	04/10/01
1/10/01	<u>pp</u>	DED-733109	CKN9268	81.99 1.054.88-	01/04/00
1/04/00	OA	DAC-CK5735A	INV823245	4,453.33-	05/18/00
5/18/00	AO	DAC-CKM6786A	INV712596	26.702.51-	08/02/00
3/02/00	<u> </u>	OAC-CK7291	INY712638	26,739.62-	08/02/00
3/02/00	OA	OAC-CK7291B	INV712640	20,733,02	08/02/00
3/02/00	DA	OAC-CK7291C	INV712635	24,908.53- 10,569.82-	08/10/00
3/10/00		DAC-CK5730	INY712592	2,308.00-	09/12/00
3/12/00		DAC-CKM7673	INV720813	28,818.71-	09/25/00
3/25/00	DA	DAC-CK53245	091000CARRIER	28,975.49-	10/24/00
2/24/00		0AC-53356	091200	1,000.77-	10/24/00
3/24/00	ΔĀ	OAC-58051	714381	28,998.75-	10/24/00
0/24/00	QA .	OAC-58051A	714382 091600	6,550.24-	10/30/00
0/30/00	<u>↓Q</u> Ą	OAC-M53363		5,786.78-	10/30/00
0/30/00	DA	OAC-M53364	092200 092800	29,350,14-	11/07/00
1/07/00		OAC-CKM53389	714394A	29,350.14- 2,119.59-	11/30/00
1/30/00		OAC-CK8198D	53438	6,248.48-	12/08/00
2/08/00		OAC-CKM53438	53508AT11132	6,276.83-	12/18/00
2/18/00		DAC-CKM53508	AT-11132	62,103.01-	12/18/00
2/18/00		DAC-CK58464	53540	5,602.99-	12/26/00
6/00	OA.	DAC-CKM53540	53543	4,839.63-	12/26/00
6/00	DA	0AC-CKM53543	53570	86.991.25-	01/18/01
1/18/01	<u>LOA</u>	DAC-CKM53570		<u> </u>	,



Enterprise Activities Group Invoicing & Accts. Receivable Mail Code: 483-616-400 16 E. Judson St. Pontiac, MI 48342-2205 Phone: (246) 874-2965

CHEMETCO P.O. BOX 8 **HARTFORD**

CUST. CODE.

IL 62048

经工作 网络比拉克网络拉拉

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE: 2

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. D. BOX 71405

IL 60694 CHICAGO

THIS STATEMENT REFLECTS THANSACTIONS POSTED AS OF:

11/30/01

19800216

TERMS OF SALE: NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	HEFERENCE NUMBER	OUTRENT AMOUNT DUE	DUE DATE
1/19/01	DA	OAC-CKM53595	53595	28,545.08-	01/19/01
1/19/01	ΟÃ	OAC-CKM53602	53602	28,184.34-	01/19/01
1/23/01	OA	OAC-CKM53612	122000	5,212,53-	01/23/01
1/23/01	ÖÄ	DAC-CKM53617	122000	6,764.38-	01/23/01
2/06/01	ÖÄ	OAC-CK53120A	INV721097	1,534.86-	02/06/01 / 03/30/01
3/30/01	OA	DAC-CK59157	<u> AT13702</u>	24,847,50-	04/10/01
4/10/01	QA	QAC-733113 ;	СКИ9268	16.86-	04/16/01
4/16/01	OA	OAC-5852	CKM9289	22,701.77-	04/19/01
1/19/01	<u>QA</u>	LOAC-T31	CKM9321	22.507.13- 254.86-	06/25/01
3 <u>/2</u> 5/01	CA	OAC-050901 .	1019012	4,702.14-	10/18/01
8/01	OA	OAC-54277	CKM54277	1,233,12-	10/18/01
18/01	QA	DAC-54278	<u> </u>	.64-	10/18/01
0/18/01]	OA	DAC-54279	CKM54279	1,243.20	08/13/00
7/26/00	INTO	715064		27.519.19	09/03/00
3/16/00	<u> </u>	715098		6,978.78	09/30/00
3/12/00	1N10	7150340B000	Į.	27,717.00	10/03/00
9/15/00	IN10	715041	!	6.574.48	10/07/00
9/19/00 3/16/01	<u> IN10</u>	715045		29,140.38	04/03/01
3/16/01	IN10	714382		29,908.13	10/21/00
0/03/00	IN10	727910		6,333,51	11/13/00
0/26/00	INIQ	727940 727952		17,585.96	11/20/00
1/02/00 1/13/00	IN10 IN10	728416		1 33.142.58	12/01/00
1/13/00	IN10	728418	- 1	30,603,02	12/01/00
1/15/00	IN10	727962		5,946.60	12/03/00
1/20/00	INIO	727968	1	5,759.72	12/08/00
2/06/00	INIO	727985		31,699,52	12/24/00
2/08/00	ÎNIO	7279880B000		28,012.62	12/26/00
2/12/00		727989		28,985.99	12/30/00
2/12/00	ÎNIÔ	727996		5,212,54	12/30/00
2/12/00		727998		29,117.35	12/30/00
4/05/01	ÎNIO	727272		22,740.81	04/24/01
4/20/01	ÎNIÒ	727282		22.637.30	05/08/01
2/21/00	TO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	731019		9,158.38	01/08/01
2/21/00	INTO	731020		28,177.98	01/08/01
2/09/01	IN10	733101		24.870.76	
27/01	IN10	734830	•	318.30	07/15/01 08/20/01
2/01	IN10	740241	· ·	4,988.84	08/25/01
8/07/01	ĪN10	740247	i	1.541.40	1 00/ 23/ 01



Enterprise Activities Group Invoicing & Actis. Receivable Mail Code: 483-616-400 16 E. Judeon St. Pentiac, MI 48342-2205 Phone: (248) 874-2965

19800216

CHEMETCO P.D. BOX 8 HARTFORD

CUST. CODE.

IL 62048

STATEMENT OF ACCOUNT

PAGE:

3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. D. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 11/30/01

TERMSOFBALE: NET 15 DAYS

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COM1. DODE:				HET TO DATE				
DATE	TRAN CODE	RECEIVABLE NUMBER		REFERCI NUMBE	NCE R	CUR AMOU	RENT NT DUE	DUE DATE
				L FOR ACCOUN	68,243.77-			
CURREN	Ť	1-30 DAYS	31	-60 DAYS	61-90	DAYS	OVER 9	O DAYS
	.00	.00		5,938.10-		.00	62	.307.67-
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Enterprise Activities Group Involoting & Acets, Receivable Meii Code: 483-616-406 16 E. Judeon St. Ponties, Mi 46342-2206 Phone: (248) 674-2366

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

12/31/01

CUST, CODE.

19800216

TERMS OF BALE NET 15 DAYS

DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
. / . / 0 / 0 0			INV712611	1,165.74	06/16/00
3/16/00	DD	DED-CKM7062B DED-M8092	714383	2,598.42	10/30/00
)/30/00	DD DD	DED-MOUSZ DED-CKM8545	728425	297.65	01/02/01
/02/01 /03/01	DD	DED-CKM8508	728421	294.14	01/03/01
/05/01	DD	DED-CKM8334	728403	338.56	01/05/01
/16/01	00	DED-CKM8651	728430	136,89	01/16/01
718701	DD	DED-CKM8651C	728433	216.22	01/18/01
/22/01	DD	DED-CKM8711	[145.08	01/22/01
/22/01	DD.	DED-CKM8711A	728438	<u>5,211,95</u>	01/22/01
/22/01	ĎĎ	DED-CK53249A		264.50	01/22/01
9/01	DD	DED-CKMB738	728446	232.65	01/29/01
-29/01	DĎ	DED-CKM8738A	728445	130.70	01/29/01
730701	DD	DED-CKM8766	728447	246.31	01/30/01
1/09/01	DD	DED-CKM8807	728450	286,23 455,49	02/09/01
1/15/01	DD	DED-CKM8834	728448	455.49	02/15/01
716/01	DD	DED-CKM7911A	720847	127.79	03/16/01
-/10/01	DD	DED-727265	CKM9267	616.34	04/10/01
/04/00	LQA	DAC-CK5735A	INV823245	1.054.88-	01/04/00
i/18/00	DΑ	DAC-CKM6786A	INV712596	4,453.33-	05/18/00
3/02/00	DA	OAC-CK7291	INV7 12638	26,702.51-	08/02/00
1/02/00	DA	OAC-CK7291B	INV7 12640	26,739,62-	08/02/00
3/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/02/00 08/10/00
3/10/00	QΑ	DAC-CK6730	INV712592	10,569.82- 2,308.00-	09/12/00
1/12/00	QA	OAC-CKM7673	INV720813	2.300.00	09/25/00
1/25/00	QĄ	DAC-CK53245	09 1000CARRIER	28,818.71-	10/24/00
1/24/00	QĄ	OAC-53356	091200	28,975.49- 1,000.77-	10/24/00
1/24/00		OAC-58051	714381	20 009 75-	10/24/00
1/24/00	OA.	OAC-58051A	714382	28,998.75- 6,550.24-	10/30/00
)/30/00	OA	OAC-M53363	091600 092200	5.786.78-	10/30/00
/ <u>/30/00</u>	<u> </u>	OAC-M53364		29, 350.14-	11/07/00
1/07/00	OA	DAC-CKM533B9	092800 714394A	25,000.14	11/30/00
1/30/00		OAC-CKB198D	53438	2,119.59- 6,248.48-	12/08/00
3/08/00		OAC-CKM53438	53508AT11132	6,276.83-	12/18/00
2/18/00	· 04	OAC-CKM53508	AT-11132	62,103.01-	12/18/00
1/18/00	OA .	DAC-CK58464	53540	5,602.99-	12/26/00
1/26/00	<u>QA</u>	QAC-CKM53540	53543	4,839.63-	12/26/00
5/00	OA.	OAC-CKM53543 OAC-CKM53570	53570	86,991.25-	01/18/01
8/01	OA-		53595	28.545.08-	01/19/01
1/19/01	OA	OAC-CKM53595	<u> </u>	<u> </u>	, , , , , , , , , , , , , , , , , , ,



Emerprise Activities Group Involving & Accts. Receivable Meil Code: 483-616-480 16 E, Judson 6t Pontisc. MI 46342-2206 Phone: (248) 874-2985

19800216

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE: 2

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60694

THIS STATEMENT REPLECTS TRANSACTIONS POSTED AS OF:

12/31/01

CUST. CODE.

TERMS OF BALE NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERÊNCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01
/23/01	ÕÃ	DAC-CKM53612	122000	5,212.53-	01/23/01
/23/01	QA	DAC-CKM53617	122000	8,764.38-	01/23/01
706/01	OA	DAC-CK5312DA	INV721097	1,534.86-	02/06/01
/30/01	OA	DAC-CK59157	AT13702	24,847.50-	03/30/01
/16/01	OA	OAC-5852	CKM9289	22.701.77- 22.807.13-	04/19/01
/19/01	OA	OAC-T31	CKM9321	254.86-	06/25/01
/25/01	DA	OAC-050901	1019012	4,702.14-	10/18/01
/18/01	QA	OAC-54277	CKM54277	1,233.12-	10/18/01
/18/01	OA.	DAC-5427B	CKM54278	1,243.20	08/13/00
6 /00.	IN10	715064		27,519.19	09/03/00
76/00	<u>INIQ</u>	715098 71503408000		6,978.78	09/30/00
/12/00	IN10 IN10	71503408000		l 27.717.00	10/03/00
/15/00 /19/00	IN 10	715045		6.574.48	10/07/00
716701	IN10	714382		29,140.38	04/03/01
/03/00	INIÓ	727910		29,908.13	10/21/00
/26/00	ÎN10	727940	<u> </u>	6.333.51	11/13/00
/02/00	ÎN10	727952		17,585.96	11/20/00
./13/00	IN10	728416		33,142.58	12/01/00
/13/00	INIO	728418		30.603.02	12/01/00
/15/00	INIO	727962		5,946.60	12/03/00
/20/00	IN1O	727968		5,759.72	12/24/00
:/06/00	IN1Q	727985		31,699.52 28,012.62	12/28/00
:/08/00	INIO	7279880B000		28,985.99	2/30/00
:/12/00	IN10	727989		5,212,54	12/30/00
1/12/00	IN1Q	727996		29,117.35	12/30/00
1/12/00	IN10	727998	1	22.740.81	04/24/01
1/06/01	IN10	727272 727282		22,740.81 22,637,30	05/08/01
1/20/01	<u> </u>	731019		9,158.38	01/08/01
!/21/00 !/21/00	IN1D IN10	731020		28,177.98	01/08/01
	IN10	733101		24.870.76	02/27/01
:/09/01 :/27/01	- IN10	734830		318.30	07/15/01
3/02/01	INIO	740241	!	4,988.84	08/20/01
3/07/01	1N10	740247		1.541.40	08/25/01
249/01	IN10	927242		1,948.38	01/06/02
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CHARGES SHOWN IN US FUNDS -PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

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Enterprise Activities Group Involcing & Acots, Receivable Mail Code: 463-516-400 16 E. Judson St. Pontisc, MI 46342-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

1L 62048

STATEMENT OF ACCOUNT ACCOUNTS PROFESIVABLE

PAGE:

3

REMIT PAYMENT TO:

DELPHI PACKARD_ELECTRIC SYSTEMS

P. D. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 12/31/01 19800216 TERMS OF SALE: NET 15 DAYS CUST, CODE. CURRENT OUE REFERENCE TRAN RECEIVABLE DATE DATE AMOUNT DUE NUMBER NUMBER CODE TOTAL FOR ACCOUNT: -66,359.68-31-60 DAYS 61-90 DAYS OVER 90 DAYS 1-30 DAYS CURRENT 5.935.26- 62.372.80-1,948,38



Enterprise Activities Group involcing & Accis. Receivable Meit Code: 483-616-400 16 E. Judson St. Pontisc. MI 48342-2205 Phone: (248) 874-2985

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE

1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS P. O. BDX 71405

CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 02/28/02

CUST. CODE. 19800216 TERMS OF SALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
3/16/00	DD	DED-CKM7062B	INV712611	1,165.74	06/16/00
3/30/00	DD	DED-MB092	714383	2.598.42	10/30/00
1/02/01	DD	DED-CKM8545	728425	297.65 294.14	01/02/01
1/03/01	DD	DED-CKM8508	728421	294,14	01/03/01
1/05/01	DD .	DED-CKM8334	728403	338.58	01/05/01
1/16/01	DD	DED-CKM8651	728430	136,89	01/16/01
1/18/01	ÖÖ	DED-CKM8651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711'	1	145.08	01/22/01
1/22/01	DD	DED-CKM8711A	728438	<u>5,211,95</u>	01/22/01
722/01	DD	DED-CK53249A		264.50	01/22/01
1449/01	DD	DED-CKM8738	728446	232.65	01/29/01
12.3/01	DD	DED-CKMB738A	728445	130.70	01/29/01
1/30/01	DD	DED-CKMB766	728447	246.31	01/30/01
2/09/01	DD	DED-CKM8807	728450	286.23	02/09/01
2/15/01	DĐ	DED-CKM8834	728448	455.49 127.79	02/15/01
3/16/01	DD	DED-CKM7911A	720847_	127.79	03/16/01
4/10/01	DD	DED-727265	СКМ9267	616.34	04/10/01
1/04/00	QA	LOAC-CK5735A	INV823245	1.054.88-	05/18/00
5/18/00	QΑ	DAC-CKM6786A	INV712596	4,453.33-	08/02/00
3/02/00	OA	OAC-CK7291	INV712638	28,702.51- 26,739.62-	08/02/00
3/02/00	QA	OAC-CK7291B	INV712640		08/02/00
3/02/00	OA	OAC-CK7291C	INV712635	24,908.53-	08/10/00
3/10/00	OA	OAC-CK6730	INV712592	10,569.82- 2,308.00-	09/12/00
9/12/00	<u>QA</u>	DAC-CKM7673	<u>INY720813</u>	28,818.71-	09/25/00
3/25/00	OΑ	OAC-CK53245	091000CARRIER	28,975.49~	10/24/00
0/24/00	OA.	OAC-53356	091200	1.000.77-	10/24/00
2/24/00	A	OAC-58051	714381	28,998.75-	10/24/00
0/24/00	QĄ	OAC-58051A	714382	6,550.24-	10/30/00
0/30/00	QΑ	OAC-M53363	091600	5,788.78-	10/30/00
0/30/00	<u></u> Ω <u>Α</u>	DAC-M53364	092200	29,350.14-	11/07/00
1/07/00	ΟĄ	DAC-CKM53389	092800	2 110 50-	11/30/00
1/30/00	OĄ	DAC-CK8198D	714394A	2,119.59- 6,248,48-	12/08/00
2/08/00	<u>,ΑΩ</u>	DAC-CKM53438	53438 53508AT11132	6,278.83-	12/18/00
2/18/00	, QA	DAC-CKM53508	DJ3UGA: 11134	62,103.01-	12/18/00
2/18/00	QA	OAC-CK58464	AT-11132	5,602,99-	12/26/00
2/26/00	A <u>Q</u>	OAC-CKM53540	<u>53540</u>	4,839.63-	12/26/00
2/45/00	OA	OAC-CKM53543	53543	86,991.25-	01/18/01
1 3/01	QĄ-	DAC-CKM53570	53570 53595	28,545,08-	01/19/01
1/19/01	<u> </u>	OAC-CKM53595	UADCHE GUAMAUNUS ES RICO	201040100	<u>, </u>



Enterprise Activities Group Invoicing & Accts. Receivable Mail Code: 463-616-400 16 E. Judson St.

Pontisc. MI 48342-2205 Phone: (248) 874-2868

CHEMETCO P.D. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE;

2

REMIT PAYMENT TO:

TERMS OF SALE: NET 15 DAYS

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

CHICAGO IL 60894

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 02/28/02

CUST. CODE. 19800216

QU81. CODE.			HET TO DATO				
DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT BUG TKUOMA	OUE DATE		
1/19/01	OA	OAC-CKM53602	53602	28,184.34-	01/19/01		
/23/01	ĎĀ Ā	OAC-CKM53612	122000	5,212.53-	01/23/01		
/23/01	OA	OAC-CKM53617	122000	6,764,38-	01/23/01		
706/01	OA	DAC-CK53120A	INV721097	1,534.86-	02/06/01		
/30/01	ÖÄ	DAC-CK59157	AT 13702	24,847.50-	03/30/01		
1/16/01	QA	OAC-5852	CKM9289	22.701.77-	04/16/01		
1/19/01	ĞĀ	DAC-T31	CKM9321	22,607.13-	04/19/01		
3/25/01	- ÖÄ	DAC-050901	1019012	254.86-	06/25/01		
)/18/01	OA .	OAC-54277	CKM54277	4.702.14-	10/18/01		
5718701	ÖÄ	OAC-54278	CKM54278	1,233.12-	10/18/01		
/60/	ĬŔŧo	715064		1,243.20	08/13/00		
3 /00	IN10	715098		27.519.19	09/03/00		
3/12/00	INIO	71503408000		6,978.78	09/30/00		
3/15/00	ÎNIO	715041		27,717.00	10/03/00		
1/19/00	ÎNIO	715045		6,574,48	10/07/00		
37 16/01	INIO	714382		29,140.38	04/03/01		
3/03/00	ÎNIO	727910		29,908.13	10/21/00		
)/26/00	INIQ	727940		6.333.51	11/13/00		
1702/00	ÎNÎÔ	727952	T	17,585.96	11/20/00		
1/13/00	IN10	728416		33,142.58	12/01/00		
1/13/00	ÎNIO	728418		30.603.02	12/01/00		
1/15/00	INIO	727962		5,946.60	12/03/00		
1/20/00	ĪÑ10	727968		5,759.72	12/08/00		
2/06/00	INIO	727985		31,699.52	12/24/00		
2/08/00	IN10	7279880B000		28,012.62	12/26/00		
2/12/00	INIO	727989		28,985.99	12/30/00		
2/12/00	IN10	727996		5.212.54	12/30/00		
2/12/00	ÎNIO	727998		29,117.35	12/30/00		
4/06/01	INIO	727272		22,740.81	04/24/01		
4/20/01	IN10	727282	L	22.637.30	05/08/01		
2/21/00	าารีก็กับกับ ได้เก็บ	731019	<u> </u>	9,158.38	01/08/01		
2/21/00	INIO	1 731020		28,177.98	01/08/01		
2/09/01	INIO	733101		24.870.76	02/27/01		
6/27/01	INIO	734830	-	318.30	07/15/01		
8/02/01	ÎNIÔ	740241	1	4,988,84	08/20/01		
8/07/01	INIO	740247		1.541.40	08/25/01		
2449/01	IN10	927242		1,948.38	01/06/02		
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Enlerarise Activities Group Involving & Acets, Receivable Malt Code: 483-916-400 18 E. Judeon St. Pontise, MJ 48842-2205 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE

3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

IL 60694 CHICAGO

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

02/28/02

19800216

CUST, CODE.			TERMS OF SALE: NET 15 DAYS						
DATE	TRAN	REGEVABLE NUMBER			KEFERE NUM8	ER	CUR AMOU	RENT NT DUE	OUE DATE
				L FOR			· ·	59.68-	
CURRE	ĪT	1-30 DAYS	31						D DAYS
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Enterprise Activities Group Involcing & Apole, Receivable Mal Code: 483-818-400 16 E. Judson BL Pontise. M 48842-2205 Phone: (248) 874-2968

19800216

CHEMETCO P.O. BOX 8 HARTFORD

IL 82048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE: 1

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405

IL 80694 CHICAGO

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF: 03/31/02

TERMS OF SALE MET 45 DAYS

CUST. CODE.			TERMS OF SALE NET 15 DA	ATS	
DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT QUE	DUE DATE
3/16/00	DD	DED-CKM70628	INV712611	1,165.74	06/16/00
3/30/00	DD	DED-M8092	714383	2,598.42	10/30/00
1/02/01	<u>00 </u>	DED-CKMB545	728425	297.65	01/02/01
1/03/01	DD	DED-CKM8508	728421	294,14	01/03/01
1/05/01	DD	DED-CKMB334	728403	338.56	01/05/01
1/16/01	<u>DD</u>	DED-CKM8651	728430	136.89	01/16/01
1718701	DD	DED-CKMB651C	728433	216.22	01/18/01
1/22/01	DD	DED-CKM8711	L	145.08	01/22/01 01/22/01
/22/01	DD	DED-CKM8711A	728438	5.211.95 264.50	01/22/01
1/22/01	DD	DED-CK53249A	L	232.65	01/29/01
9/01	DD	DED-CKM8738	728446	130.70	01/29/01
9/01 9/01 /30/01	QQ	DED-CKM8738A	728445	246.31	01/30/01
1/30/01	DD	DED-CKM8766	728447	286.23	02/09/01
2/09/01	DD	DED-CKM8807	728450	455.49	02/15/01
2/15/01	DD	DED-CKM8834	728448	127.79	03/16/01
3/16/01	DD	DED-CKM7911A	720847	616.34	04/10/01
4/10/01	DD	DED-727265	CKM9287	1.054.88-	01/04/00
1/04/00	QA	OAC-CK5735A	TNV823245	4,453.33-	05/18/00
5/18/00	OA	OAC-CKM6786A	INV712596 INV712638	26 702 51-	08/02/00
3/02/00 3/02/00	DΑ	OAC-CK7291		26,702.51- 26,739.62-	08/02/00
3/05/001	<u>_AQ</u>	<u> OAC-CK7291B</u>	INV712640 INV712635	24,908.53-	08/02/00
3/02/00	DΑ	DAC-CK7291C	INV712592	10,569.82-	08/10/00
8/10/00 3/12/00	OA	DAC-CK6730	INV720813	2,308.00-	09/12/00
3/15/001-	<u>QA</u>	DAC-CKM7673	D91000CARRIER	28,818.71-	09/25/00
9/25/00	QA A	OAC-CK53245	D91200	28,975.49-	10/24/00
0/24/00	DΑ	DAC-53356 DAC-58051	714361	1,000.77-	10/24/00
0/24/00	<u></u>	DAC-58051A	714382	28,998.75-	10/24/00
0/24/00	OA ·	DAC-M53363	091600	6,550.24-	10/30/00
0/30/00	OA.	OAC-M53364	092200	5.786.78-	10/30/00
0/30/00	<u></u> OA	OAC-CKM53389	092800	29,350.14-	11/07/00
1/07/00	OA AO	OAC-CK8198D	714394A	2.119.59-	11/30/00
2/08/00	QA	OAC-CKM53438	53438	6,248,48-	12/08/00
2/18/00	OA	OAC-CKM53508	53508AT11132	6,276.83-	12/18/00
2/18/00	OA	0AC-CK58464	AT-11132	62,103.01-	12/18/00
2/26/00	OA	OAC-CKM53540	53540	5,602,99-	12/26/00
2426/00	ÖÄ	OAC-CKM53543	53543	4,839.63-	12/26/00
8/01	GA-	OAC-CKM53570	53570	86,991.25-	01/18/01
1719/01	ÖÄ	0AC-CKM53595	53595	28,545,08	01/19/01



Enlerprise Activities Group Involcing & Accts. Receivable Mail Code: 483-616-400 16 E. Judson St. Posties, MI 48342-2205 Phone: (248) 874-2965

CHEMETCO P.D. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT

PAGE:

2

REMIT PAYMENT TO:

DELPHI PACKARD_ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

THIS STATEMENT REFLECTS TRANSACTIONS POSTED AS OF:

03/31/02

CUST. CODE.

19800216

TERMS OF BALE: NET 15 DAYS

DATE	TRAN	RECEIVABLE NUMBER	REFERENCE NUMBER	CURRENT AMOUNT DUE	DUE DATE
1/19/01 1/23/01 1/23/01	OA OA OA	OAC-CKM53602 OAC-CKM53612 OAC-CKM53617	53802 122000 122000	28,184.34- 5,212.53- 6,764.38-	01/19/01 01/23/01 01/23/01
2/06/01 3/30/01 4/16/01	OA OA OA	OAC-CK53120A OAC-CK59157 OAC-5852	INY721097 AT13702 CKM9289	1,534.86- 24,847.50- 22,701.77-	02/06/01 03/30/01 04/16/01
4/19/01 6/25/01 0/18/01	OA OA OA	OAC-050901 OAC-54277	CKM9321 1019012 CKM54277 CKM54278	22,607.13- 254.85- 4,702.14- 1,233.12-	04/19/01 06/25/01 10/18/01 10/18/01
0/18/01 7/16/00 8/00 9/12/00	OA IN10 IN10 IN10	OAC-54278 715064 715098 71503408000	UNN04210	1,243,20 27,519,19 6,978,78	08/13/00 09/03/00 09/30/00
9/15/00 9/19/00 3/16/01	IN10 IN10 IN10	715041 715045 714382	,	27,717.00 6.574.48 29,140.38 29,908.13	10/03/00 10/07/00 04/03/01 10/21/00
0/03/00 0/26/00 1/02/00 1/13/00	IN10 IN10 IN10 IN10	727910 727940 727952 728416		6,333,51 17,585,95 33,142,58	11/13/00 11/20/00 12/01/00
1/13/00 1/15/00 1/20/00	IN10 IN10 IN10	728418 727962 727968		30,603,02 5,946.60 5,759.72 31,699.52	12/01/00 12/03/00 12/08/00 12/24/00
2/06/00 2/08/00 2/12/00 2/12/00	IN10 IN10 IN10 IN10	727985 72798808000 727989 727996		28,012.62 28,985.99 5,212,54	12/26/00 12/30/00 12/30/00
2/12/00 4/06/01 4/20/01	IN10 IN10 IN10	727998 727272 727282		29,117.35 22,740.81 22,637.30	12/30/00 04/24/01 05/08/01 01/08/01
2/21/00 2/21/00 2/09/01	IN10 IN10 IN10 IN10	731019 731020 733101 734830		9,158.38 28,177.98 24.870.76 318.30	01/08/01 01/08/01 02/27/01 07/15/01
6/27/01 8/02/01 8/07/01 24(9/01)	1N10	740241 740247 927242		4,988.84 1.541.40 1,948.38	08/20/01 08/25/01 01/06/02

CHARGES SHOWN IN US FUNDS PAYABLE IN U.S. FUNDS DRAWN ON A U.S. BANK

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SELPHI PACKARD ELECTRIC BYSTEMS

Enterprise Activities Group involcing & Accts. Receivable Mel Code: 483-616-400 16 E. Judson St.

Pontiac, MI 48342-2206 Phone: (248) 874-2965

CHEMETCO P.O. BOX 8 HARTFORD

IL 62048

STATEMENT OF ACCOUNT ACCOUNTS RECEIVABLE

PAGE:

3

REMIT PAYMENT TO:

DELPHI PACKARD ELECTRIC SYSTEMS

P. O. BOX 71405 CHICAGO

IL 60694

			THIS STATEMENT REP	LECTS TRAN	(BACTIONS PO	RETED AS OF:	03/31/02
CUST. COD	E. 198	00216	TERMS OF SALE: NE	T 15 DA	YS		
DATE	TRAN CODE	RECEIVABLE NUMBER	REFERENCE NUMBER		CURA AMOUN	ENT T DUE	DUE DATE
		TOTA	L FOR ACCOUNT:		66,35	9.68-	
CURRE	NT .	1-30 DAYS 31	-60 DAYS	61-90 (AYS	OVER 9	DAYS
	.00	.00	.00	1.	48.38	68	308,06-
							
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Charmeton Invokos Data

The abbit below is a summary of the data found from all available copies of statements and involves pertaining to scrap sold to Chemetro, (customent ID # 19900 216). This does not became to the Chemetro statements for Chemetro were found back through January 2000. The only useful information on the Chemetro statements are involve numbers and funded the invoice records themselves display additional information such as the actual Chemetro shipping address, athyping data, apain types sent, and corresponding amounts.

Comments/Explanetton																				
If this col has a "O", refer to Comments' Explanation and Amount OK to use for Sums (the) - See "Sums"	42,940	940'YP	33,044	492'18	292.00	44,029	44,058	999'69	44,211	44,485	P22*14	12,048	44,462	OMETE	997179	16,076	81,942	900'29	16,867	8,110
Amerant on Involve (Ibe)	42,940	44,068	33,044	41,747	39,242	44,029	44,585	43,665	44,211	44,483	44,224	12,046	44,482	43,580	43,855	16,676	44,942		16,837	
Order	8306	6069	8306	9068	9069	5 74 3	_	089	82	083	1566	8490	1588	9851	985	0592	1568	0086	3330	0880
Part Description	Tin Plated Nickel Capper COA 7026	Tin Plessed Siltoon Bronze CDA 864	Tin Plated Gillions Brenzo CDA 664	The Plated Billipon Bronze CDA 654	Th Pleisd Nickel Cupper COA 7025	The Plated Sillicon Bronza CDA 654	Tin Plated Silcon Bronze CDA 664	Tin Plated Silicon Bronzo CDA 664	Tin Plated Silicon Bronzo GDA 654	Tin Plated Silicon Branza CDA 664	Picted Silcon Bronzo CDA 684	CDA 964 Silbone Bronze Select Gold Pit	Tin Plated Silcon Bronze CDA 664	Th Plated Silcon Bronze CDA 664	NPNXXXX Th Plated Notes Copper CDA 7086	Hise: Copper Brass & Steel	Th Reled Stocn Brons CDA 654	Tin Plated Silcon Brance CDA 654	NPMCC019 Gold Peled Benyllum Cupper	GOOD PERIOD ENGINEE
F.	Ę.	NPNOODZ1	MPN00021	NPN00021	NPN00078	NPN0021	NPNOOCZI	NPNBOCZI	NPNDOCZI	NPNDOCZI	NPNGGGZ1	NPNDOC25	NPNBOCZ1	NPN00021	NPN20078	NPNOOCOB	NPNEOCZ1	NPNBOCZ1	NPN00019	NPNO0047
Shipping Defa	1/8/1988	1/15/1000	1/22/1989	1/0/1998	8/5/1998	2/3/1980	2/12/1908	216/1986 (2/19/1986	2/26/1986	3571988	3/11/1998	340/1999	319/1909	3241998		3/31/1989		1 8661/27	•
hrvoloe 8/ Wanteet 9	4,000	8867989	868238	996789	906278	968206	994500	968266	GB823K3	299692	099680	822897	888885	863874	965881		08888		963434	
Imedia Data	1/22/1008	1/22/1896	1/26/1996	1/27/1006	2/12/100E	2713/1996	2417/1986	2/19/1986	9/23/1 99/B	3/3/1988	3101 90B	3/17/1868	3/19/1988	3/23/1868	3/26/1968		42/1988		8661/049	1
Certest Statement Date				•	•	-		•			•	•	•	•	•			•		

	4/10/1998	689902		NPMOORE	Bronza CDA 664	0000	•	ect'es
	B561/12#	205588	471B/1958	J I	n Capper	П	9,028	ean's
	421/1998	206699	4/16/1999	HONORE	Tin Planed Silitorn Bronza COA 854	anse	4,383	58'4
	421/1998		_	NPH00029				2,601
1 [421/1998		П	7-000N-M	Gold Piesed Bronze	3888	12331	12.33
ſ	421/188B	880507	881815	NPW00056				
1	4/28/1998	889915	4/23/1898	N-N00021	1654	3600	41,270	41,278
	5671998	889982	4/30/1898	BEODONAN	Tin Pleased Alichail Coppier CDA 7025	9096	39,736	962'68
	966 kg 1/5	BESSER	5/7/1998		ed Silicon Bronza CDA 654	, 514g	14,321	156'99
	9661-61/9	980038	5/14/1888	NPNDODZ1	To Pletad Silbon Brotos CDA 654	6714	44,385	994,54
	6/31/1608	696643	5/21/1998	NPN00021	ed (Elbon Bronze CDA 654	5714	44,118	84,118
	8061/7/3	B\$9962	8051,782/9	NPNDDD21	Tin Plated Silson Bronze CDA 664	5714	44,369	44,389
	8/8/1988	196698	6/4/1908	12000N-PN	Tin Pletted (Bilton Bronze CDA 454	7387	44,165	44,105
	8/10/1888	089090	6/0/1908	NPND0021	Tin Plated Stiton Bronze CDA 654	7387	44,976	44,976
	\$881/\$1/D	908899	941/1989	NPNDO070	See.			toor too
iΠ	981,771,98	669873	09.107.1980	NPN00008	i	3330	12.7	
I	B17/1888	22.000	03(1)(0)	NPACO010			٦	ecara
	6/17/1998	BB\$973	WIEVISED	NPNCOCZB	Good Present or Comments in Connection	3330	2,560	2,080
ıŢ	801///10	BE\$\$73	B716/1988	HPN00047	П			50C'Y
	611971898	964676	8/18/1998	NPND0021	Th Pleted Silicon Bronze CDA 654	7387	43,925	C, P. C.
	7/14/1998	96966	872EV1908	12000NJN	of Sillicon Bronze (20A 654			81.2
ΙŢ	8/6/1988	П	1722/1998		1 1	200	200	1,000 1,000 1,000
		1994751		—	ed Silcon Bronze CDA 654		Ī.,	43,872
F	87187189B	BATIES	8/13/1988	-	Tin Pleted Selcon Browns COA 664			43,800
	9661.47218	994789	8/20/1998	NPADOC21	Tin Plaind Silvon Bronza CDA 654		44,348	encis
	8/31/1908	BD4774	8/27/1908	NPNDOD21	Tin Placed Silcon Brown COA 654	1226	49,238	805°C1
	8921/01/8	894781	9331008	NPND0021	Tin Philad Silicon Bronza CDA 654	1235	43,538	801/21
	9441/01/8	994700	991/11/9	MP ATT 8700CAPIN	and Nickel Copper CDA 7005	1 128	41,590	065f 1.9
	2001		7				1	

-		#94783	2/17/1988	NPN00021	Tin Plated Silicon Bronze CDA 654	25.0	43,512	43,512	
•	B/26/1998	996361	924/1998	NPNOCE21 Tin Plac	6¢ Silton Bronze CDA 664	833	43,986	43,500	
•	10/5/1998	986364	10/1/1008	NPNDOQ21 Tin Plat	ed Silcon Bronze CDA 654	1994	43,841	स्त्रक्षरा	
•	NO ZOLI STATE	968366	10/22/1888	MH 1111 8/000NAN	and Nichail Copper CDA 7025	1651	138.83	196"81	
1,31/2000	1/31/2000 12/16/1998	000968		- 4		,	,	•	Can't find any involves(not just Chemetop) for this month, See "Available involces" tab
0661/22/1 0002/15/1	1/27/1990	623050	٠			,		•	Can't Ind any invoices(not just Chametoo) for this month, See "Available Invoices" tab
1/31/2000 3/19/1909		00:00		į	4		ż		Can't find any invacisation just Chamaco) for this month, See "Available Involces" tab
1/31/2000 5/7/1989	5/7/1988	82314508000	č			۰			Cant find any invalose(not just Chemetoo) for this month. See "Available Invalore" tab
1/31/2000 8/14/1999		62316808000	ć		į.	Ĺ	_		Cant and any avoices not just Chematooj for this month, See "Available Involces" tab
1,231/2000 8/8/1999				,	٤	_	_	0	Carri find any Involves (not fust Chemetoo) for this month, See "Analistic Involves" tab
							Ţ		ase invaios à 71192488000(supercedes Rie invoice, de not instude this line of deta for
	10/4/1989	711004	027//020	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Mise, Copper Brass & Steel	9908	18,450	-	Amount Sunts)
	1			_	700 100		Ι.		
	_	Γ	T	~_	of Silver Braza CDA 654	Γ	Γ	14 100	
	3						T		Latest revision of an twoice that highlife! changes/comocions - first & chots are peneral involve #, the remainder sugged on just indicates it is a revision; this line leam will reflect any
	10/15/1689 7/104		1012/108	NEWDOCHE	(0/12/1999 NATADOOTIS CONTAINING BRASS	1430	BZ) 128	E125	CHOLOGO TO TOTAL DELLA
•	10/20/1989 71 1944		00014/1001	NPNDOCE	18	1430	44,010	44,610	
•	70/25/1989 (42:20:2)			LZDOONAN	Tin Plated Strom Branza CDA 664				see Invoice # 82223708000(superfeeded his Invoice, do not include this line of data for amount sums)
	10/25/1989 (82/25/37	ezes	10/12/1989	NPNOCKSB	NPWOODS Torch Yaud Malantal	1428	33,146	0	see invoke il B222370B000qupercedes tas invoke, do net include this line of data for amounti aums)
•	10/26/1988 712351		1021/1999	NPN00021	The Plated Silicon Bronze CDA 654	1430	43,452	as/ev	
•	079/1990	BZZZYOBOO	10/12/1989	NPND0021	10/29/1999 82:223708000 10/12/1999 NPN00021 Tin Pleted Silcon Brovas CDA 654 (6738	9,385	962'4	Latest revision of en invoice that required changes/corrections - first & digital are general hivolos 4; the remainder tagged on just indicates it is a revision; this live tiem will reflect any changes to relevent data.

	10/28/1999	82227708000	906 NETVEN	ANTZ/1900 (NPW00016)	Contaminated Bress	KZS	23,146	34,148	Lathort ravidion of an invoke that required chargescorrections - first 6 dighs are general invokes 4, the remainder lagged on just indicates it is a revision; this time item will reflect any obtanges to relevant date.
•	10/29/1009	906310		. I ZOOONAN	Th Planed Silbon Bronze CDA 464		43,373	££*13	begins with "9", indicating manually done exultion occursed for adjustments, manual involve format does not alrow altipping date or order #
	19/29/1959	110908	è	NPN00021	Tin Pleted Siltoon Bronze CDA 654	4	40,578	40,578	begins with "9", indicating manually done envitor oresied for edjustments, manual involve formet does not afrow shipping date or order #
•	9681/62/01	806312 806312	? 19957188	PARTICION NPADDOID	Contemplated Brops Scools		45,130	46,136	begins with 'P', indicating manually done amfor charted for adjustments, manual imoles formst does not show shipping date or order 8
		712359	10/20/1889	MPNDOO21	Th Plated Silcon Brozze CDA 654	Į.		008'87	
	11/3/1980	712300	10/23/1889		Spools	66.50	44,304	44,304	
•	11/10/1989	חצפח		NPNDODZ1	Th Plated Silicon Brossa CDA 654	1209		43,514	
. ;	111/10/1989 [712372	712372		NPNCCO18	Companing Ned Brass	180		44,047	
	11/10/1089	97522	11/2/1999	NPN20018	Communicated Braus	1428	40,441	147	
•	11/17/1989 712380	712260	11/12/1989 NPN00021		onus CDA 664	7180	41,018	41,018	
•	1112371989	1712386	81000HdM 6881/BI/LL		Contaminated Brese	35		980,13	
	11/30/1988	906961		NFW00021	Th Pleted Sillicon Bronze CDA 654	~	14,688	64,818	begins with '9', indicating manually done and/or cranted for adjustments, manual brooks formet does not show shipping date or order #
	11/30/1988	90 69 62		NPN00021	Th Pletsd Silicon Bronze CDA 664		13,422	43,422	begins with '9', indicating manually done and/or present for adjustments, merual invoice format does not show objecting date or order 9
•	11/30/1989	712380	11/22/1999	NPNOOR21	Tin Planed Silicon Bronza CDA 664	081.2	44,484	165'17	
•	12/3/1009	062258	10/28/1989	10/28/1998 NPN00012 hs Copp	er Wire with Term	6557	41,882	0	see invoice # 6222800000(signification INE invoice, do not include this time of deta for amount sums)
	1276/1889	0008008000	10/29/1999	NPNDOOIS		6657	41,882	28'17	Libration of an invoice that required changes considered changes considered invoice 6, the remainder ingged on just indicates it is a revision; this line hem will reflect any changes to relevant data.
-	12/8/1900		12/2/1889	NFNOOCE1	NPN00021 Th Plead Silbon Bronze CDA 654	8846	43,751	141'19	
$\cdot $	_	712389	_	NPANDOOR		2237		8,631	

			Mr. Perusa	Connector	963/		5,348	
12/9/1999	210900		CHUCURU	Syster Dress	4569	1.834	9	see implies # 7122908000(supercades this impoles, do not include this line of deta for amount aures).
12/5/1969	Т	12/6/11/08	NPN-00077	STATE Plated Bress	Γ	d ZSJ	42.3v	
12/10/4699	P1236908000	12/8/1999	SPIN00042	Eutraciti: Bolder	2520	1,688	1,868	Labor revision of an invasor that required chargestcorrections - first 6 digits are general invoice 9, the remainder lagged on just indicates it is a revision; this line hen will reflect any charges to relevant data.
1/31/2000 12/14/198	9 712662	-	٠		ļ		6	Connot tend this throice - Was rat evaluate in any of the relatedishe invokas searched
12/20/1989 712416	9 712416	1214/1969	12/14/1968 NPN00018 JOSHAM	Author Brass	7160	1165	43,185	
961/02/21	7120/1909 712417	12/16/1988	NPN00021	Tin Placed Silicon Broncas CDA 664	94-92	44,002	44,002	
1821/1988	8 907453		NPMOODIB	Contembuded Brass		43,128	#Z1*tb	begins with "V", indicating manually done anafor evoluted for adjustments, manual invoice formations not show shipping date or order #
6861/1221	9 907454		NPNOCOTE	Contamineded Great	4	988' 2	898' 2	begins with "9", indicating manually done and/or created for adjustments, manual invoice format does not show shipping data or order #
1821/1889	9 807466	5-	NPN00021	Tin Plend Silicon Branza CDA 654		43,970	41,870	begins with "8", indicating menually done and/or totaled for adjustmenta, manual invoice format does not show whipping data or order #
12/21/1899	9 807456	p-	NPN00021	Th Plaind Silbon Bronze CDA 654	7	44,010	44,010	begins with "9", indicating manually done and/or channed for adjustments, menual invoice formal does not show shipping date or order #
12721/1699	9 907484	ć	NPN00058 Corten	Trackod Extras	7	022.63	022'17	begins with 194, indicating manually done analor created for adjustments, manual throne format does not show shipping date or order #
121/2000 12/28/1899	907657	,	NPN0001B	Contaminated Brass		40,441	48,461	begins with 19th indicating manually done artifor overland for adjustments, manual invoice format does not above shipping date or order 8
1/31/2000 1/8/2000		12/4/1889	NPN00018	Conteminated Brass	囊		29,067	
1/31/2000 1/8/2000	7125588	12/14/1889	NPN00021	Tin Plated Sillcon Bronza COA 654	8846	17,728	17,728	
1,6/2000		_	NPN00021	Tin Pisted Sileon Bronze CDA 654		42,316	42,318	
331/2000 2/3/2000		1/16/2000	NPN00063	Terminals on Reals			18,948	
3/31/2000 2/3/2000	712500	1/8/2000		nd Bronza COA 425		ı	24.0	
331/2000 2/3/200			N PAGOGIB	CATIBILITY DISCOURT TOWARD	9 2		m,727	
331/2000 <u>2/2/200</u>	Ì	118/2000	NPNDOORA	The Place of Brancos CDA 426	l	42 (234	10.034	

15.5	45 045	49.418	1 (00)	20.04	10.384	11,702	11,854	11,004	29 697	10.486	B06	8/38/11	43.907	42.0M	41.050	49.962	42,579	44.940	25,11	11,884	42,001	#1.4 #1.8	43,057	11,630	0,986	64,438	42,689	42,775	46,962	11,414	11,064	43,064	11,482	806	46,002	11,144	42,196	33,460	## t	41,387
A14 A14	45,003	41 116	2 100	27.78	10.298	11,782	11,864	11,974	38.967	10.486	8,000	11,678	43.807	42084	41.062	43,682	42,679	44,840	1,722	11,884	42,861	44,188	43,067	11,530	43,885	44,468	43,580	42,776	40,662	11,414	1,080 E	43.064	11,482	9,046	46,002	11,144	42,196	34,469	7,222	41,387
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200 8/2/2	115083	1726/2000	NPW00053	Terminals on Resis	2477	11,380	11,562	
XXII BYSZI	1720841	7/17/2000	APPHODOZA	Tin Patted Broride CDA 426	2479	44,087	144,087	
8/31/2000 8/3/2000	720840	7/28/2000	NPN60016	NPN00016 Conteminated Bress	2479	41,885	41,996	
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6/11/2000	714362	902200	NPNDODA	The Plated Bronze CDA 425	4346	43.540		amount terms
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44,045	13,840	2	43071	44,256	7,583	2,215	46,782	45,246	46,403	44,731	44,452	12,118	44,736	42,558	42,344	45,348	41,542	2,586	43,227	42,382	44,780	42,338	31,215	44,509	44,105	17,215	44,305	45,085	45,814
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430/2001 B/27/2001		734830	5/8/2001	MPNOODID	Copper Studge	1019	2,122	2122	Invoice after 6/15/01, was available electrorically
8/31/2001 B/2/2001	i	740241	7/30/2001	NPAZOCOB	Mac. Copper Brase & Steel	600 H	14,193	14,183	imoles after 5/15/01, was available electratically
8/31/2001 B/7/2001		740267	8/3/2001	MPNUODIU	Copper Studge	101B	10,276	10.276	invoice after 6/15/01, was evallable electrorically
9/30/2001 9/19/2001		740305	8/14/2001	NPN00008 MBC. C	Mec. Cupper Briss & Steel	7884	5,981	6,821	Anython after 6/16/01, was available electronically

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Chemetoo Invoice Sume (lbs)

The following table shows a breakdown of the total amounts of material sent to Chemetco, organized by scrap type and year. The calculations used to create this table were performed on the data provided in the "invoice Data" lab.

3,704,634 4,090,391 12,046 49,507 10,509 13,840 1,869 19,744 806,361 3,089 686,503 14,675 Grand Total LI (all scrap types, 11,854,252 = 4 yrs)	57,156 280,827 0 0 10,700	1,589,408 3,829,764 0 42,839 0 13,840 0 795,861 0	706,173 0 0 5,348 0 1,888 0 0 0 6,237	1,351,897 0 12,046 6,586 5,161 0 0 19,744 0 3,080 290,839 8,438	Tin Plated Siticon Bronze CDA 654 Tin Plated Bronze CDA 425 CDA 654 Silicone Bronze Select Gold Pit Silver Plated Bronze Gold Plated Bronze Gold Plated Pin Terminal In Connector Unprepared Misc. Scrap Entactic Solder Gold Plated Bronze Terminals on Reels Nickel plated Brass w/ Gold Tin Plated Nickel Copper CDA 7025 Silver Plated Brass **Total LBS per year (for all scrap)** Types):**	NPN00021 NPN00025 NPN00027 NPN00035 NPN00042 NPN00047 NPN00053 NPN00056 NPN00076
Total LBS par SCIRD TYPE ITOT All. 4 HTS! 4,029 10,032 550,300 54,849 31,215 130,518 1,631,367 23,775		2000 0 10,032 71,547 42,451 31,215 0 1,125,209	1988 0 28,290 0 130,516	1998 9,929 0 19,302 0 0 0	Beryflium Copper Säver Pletted Nickel Copper Misc. Copper Brass & Steel Copper Sludge Irony Copper Spoots Conteminated Brass Gold Plated Beryflium Copper	NPN00002 NPN00003 NPN000010 NPN00011 NPN00015 NPN00018